

10/31/2021
1:04 PMLaw Offices of Paul D. Scott
Slip Listing - Time and Expense.IM

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Selection Criteria

Clie.Selection Include: Franchek
 Refe.Selection Include: Workrite
 Slip.Transaction Dat 1/1/2016 - 10/14/2021
 User.Selection Include: LAR; PDS

Rate Info - identifies rate source and level

Slip ID	User	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
Slip Type: Time				
25450 TIME	LAR	2.40	850.00	2040.00
1/23/2016	Contingency	2.40	T@7	
WIP	Franchek	0.00	Do Not Bill	
review client materials (1.2); factual research re GSA sales (1.0); phone call w/Paul D. Scott (0.2)	Workrite	0.00		
25452 TIME	LAR	1.30	850.00	1105.00
1/24/2016	Contingency	1.30	T@7	
WIP	Franchek	0.00	Do Not Bill	
create spreadsheet comparing commercial prices to GSA	Workrite	0.00		
25451 TIME	LAR	1.60	850.00	1360.00
1/24/2016	Contingency	1.60	T@7	
WIP	Franchek	0.00	Do Not Bill	
review and edit Paul D. Scott draft email to potential client, incl. legal research re: GSA reporting of BPA sales	Workrite	0.00		
25455 TIME	LAR	0.40	850.00	340.00
1/25/2016	Contingency	0.40	T@7	
WIP	Franchek	0.00	Do Not Bill	
phone call w/Paul D. Scott re potential matter	Workrite	0.00		
25454 TIME	LAR	2.50	850.00	2125.00
1/25/2016	Contingency	2.50	T@7	
WIP	Franchek	0.00	Do Not Bill	
continue work on spreadsheet comparing commercial prices to GSA	Workrite	0.00		
25453 TIME	LAR	0.80	850.00	680.00
1/25/2016	Contingency	0.80	T@7	
WIP	Franchek	0.00	Do Not Bill	
respond to Paul D. Scott emails re BPAs etc., incl. factual research re Workrite low price contracts re same	Workrite	0.00		

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
25458	TIME	LAR	0.20	850.00	170.00
1/27/2016		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
review additional materials from client; email to Paul		Workrite	0.00		
D. Scott re same					
25461	TIME	LAR	0.30	850.00	255.00
1/28/2016		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
review additional materials forwarded by potential		Workrite	0.00		
client					
25460	TIME	LAR	0.50	850.00	425.00
1/28/2016		Contingency	0.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone calls w/Paul D. Scott re: potential new		Workrite	0.00		
matter and call w potential client					
25459	TIME	LAR	1.50	850.00	1275.00
1/28/2016		Contingency	1.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone call w/potential client re new matter		Workrite	0.00		
25463	TIME	LAR	1.00	850.00	850.00
2/1/2016		Contingency	1.00	T@7	
WIP		Franchek	0.00	Do Not Bill	
factual research re Workrite GSA contracts		Workrite	0.00		
25465	TIME	LAR	2.00	850.00	1700.00
2/2/2016		Contingency	2.00	T@7	
WIP		Franchek	0.00	Do Not Bill	
factual research re Knape & Vogt relationship to		Workrite	0.00		
Workrite					
25464	TIME	LAR	0.80	850.00	680.00
2/2/2016		Contingency	0.80	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone calls w/Paul D. Scott re: factual information		Workrite	0.00		
re Workrite					
25467	TIME	LAR	0.50	850.00	425.00
2/3/2016		Contingency	0.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone call w Paul D. Scott re contracts other than		Workrite	0.00		
0030S GSA contract					
25474	TIME	LAR	0.30	850.00	255.00
2/5/2016		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
factual research re all contracts in FPDS		Workrite	0.00		

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
25473	TIME	LAR	2.10	850.00	1785.00
2/5/2016		Contingency	2.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
factual research re all contracts in FPDS		Workrite	0.00		
25477	TIME	LAR	7.20	850.00	6120.00
2/8/2016		Contingency	7.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
factual research and drafting complaint		Workrite	0.00		
25482	TIME	LAR	4.30	850.00	3655.00
2/12/2016		Contingency	4.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
factual research and drafting complaint		Workrite	0.00		
25483	TIME	LAR	4.80	850.00	4080.00
2/13/2016		Contingency	4.80	T@7	
WIP		Franchek	0.00	Do Not Bill	
factual research and drafting complaint		Workrite	0.00		
25484	TIME	LAR	1.50	850.00	1275.00
2/15/2016		Contingency	1.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
factual research re John Felt and previous GSA contract		Workrite	0.00		
25485	TIME	LAR	2.70	850.00	2295.00
2/16/2016		Contingency	2.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
factual research re 0192D contract		Workrite	0.00		
25490	TIME	LAR	0.20	850.00	170.00
2/17/2016		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
begin review Paul D. Scott comments on draft complaint		Workrite	0.00		
25494	TIME	LAR	3.80	850.00	3230.00
2/22/2016		Contingency	3.80	T@7	
WIP		Franchek	0.00	Do Not Bill	
review and edit draft complaint		Workrite	0.00		
25496	TIME	LAR	1.70	850.00	1445.00
2/23/2016		Contingency	1.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone calls w Paul D. Scott and M. Franchek re draft complaint		Workrite	0.00		
25499	TIME	LAR	0.70	850.00	595.00
2/23/2016		Contingency	0.70	T@7	
WIP		Franchek	0.00	Do Not Bill	

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
research for complaint re FAR 51 sales; emails w Paul D. Scott re same		Workrite	0.00		
25500	TIME	LAR	3.00	850.00	2550.00
2/24/2016		Contingency	3.00	T@7	
WIP		Franchek	0.00	Do Not Bill	
legal research and drafting/editing complaint		Workrite	0.00		
25502	TIME	LAR	6.40	850.00	5440.00
2/26/2016		Contingency	6.40	T@7	
WIP		Franchek	0.00	Do Not Bill	
legal research and drafting/editing complaint		Workrite	0.00		
25503	TIME	LAR	6.00	850.00	5100.00
2/28/2016		Contingency	6.00	T@7	
WIP		Franchek	0.00	Do Not Bill	
drafting/editing complaint; email draft of same to Paul D. Scott		Workrite	0.00		
25505	TIME	LAR	1.20	850.00	1020.00
2/29/2016		Contingency	1.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone call w/client and Paul D. Scott re background facts		Workrite	0.00		
25506	TIME	LAR	3.00	850.00	2550.00
3/1/2016		Contingency	3.00	T@7	
WIP		Franchek	0.00	Do Not Bill	
create timeline of events and assemble corporate filings information		Workrite	0.00		
25507	TIME	LAR	6.20	850.00	5270.00
3/1/2016		Contingency	6.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
drafting and editing complaint		Workrite	0.00		
25508	TIME	LAR	5.80	850.00	4930.00
3/2/2016		Contingency	5.80	T@7	
WIP		Franchek	0.00	Do Not Bill	
drafting and editing complaint		Workrite	0.00		
25509	TIME	LAR	2.00	850.00	1700.00
3/3/2016		Contingency	2.00	T@7	
WIP		Franchek	0.00	Do Not Bill	
prepared by for and phone call (1.6) with M. Franchek re follow-up factual questions and Salesforce		Workrite	0.00		
25514	TIME	LAR	2.10	850.00	1785.00
3/4/2016		Contingency	2.10	T@7	
WIP		Franchek	0.00	Do Not Bill	

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
edit latest draft complaint to additional updated information from client; legal research re: sample complaint re Price Reductions Clause (0.3)		Workrite	0.00		
25520	TIME	LAR	0.50	850.00	425.00
3/9/2016		Contingency	0.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
review Paul D. Scott comments on draft complaint		Workrite	0.00		
25523	TIME	LAR	1.70	850.00	1445.00
3/10/2016		Contingency	1.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
edit latest draft complaint; send v10 to Paul D. Scott		Workrite	0.00		
25525	TIME	LAR	0.70	850.00	595.00
3/11/2016		Contingency	0.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
factual research re price increases in GSA contract		Workrite	0.00		
25528	TIME	LAR	3.20	850.00	2720.00
3/12/2016		Contingency	3.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
next draft complaint		Workrite	0.00		
25529	TIME	LAR	3.60	850.00	3060.00
3/14/2016		Contingency	3.60	T@7	
WIP		Franchek	0.00	Do Not Bill	
next draft complaint .v11; email same to Paul D. Scott		Workrite	0.00		
25530	TIME	LAR	2.30	850.00	1955.00
3/17/2016		Contingency	2.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
review Paul D. Scott comments on v12; next draft complaint; email to Paul D. Scott re same		Workrite	0.00		
25531	TIME	LAR	0.50	850.00	425.00
3/18/2016		Contingency	0.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
review Paul D. Scott comments; email to Paul D. Scott re same		Workrite	0.00		
25532	TIME	LAR	0.20	850.00	170.00
3/20/2016		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
begin review next draft; email to Paul D. Scott re same		Workrite	0.00		
25536	TIME	LAR	1.30	850.00	1105.00
3/22/2016		Contingency	1.30	T@7	
WIP		Franchek	0.00	Do Not Bill	

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
review Paul D. Scott edits and finalize first draft to send to client; email to Paul D. Scott re same		Workrite	0.00		
25539	TIME	LAR	4.00	850.00	3400.00
3/25/2016		Contingency	4.00	T@7	
WIP		Franchek	0.00	Do Not Bill	
assembling documents and creating index for disclosure		Workrite	0.00		
25540	TIME	LAR	2.00	850.00	1700.00
3/26/2016		Contingency	2.00	T@7	
WIP		Franchek	0.00	Do Not Bill	
finish first draft index for documents to accompany disclosure; email to Paul D. Scott re same		Workrite	0.00		
25541	TIME	LAR	4.70	850.00	3995.00
3/27/2016		Contingency	4.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
review Paul D. Scott comments on Disclosure documents Index; revise same, including additional factual research re: John Felt		Workrite	0.00		
25542	TIME	LAR	1.00	850.00	850.00
3/27/2016		Contingency	1.00	T@7	
WIP		Franchek	0.00	Do Not Bill	
revise price comparison spreadsheet		Workrite	0.00		
25543	TIME	LAR	1.20	850.00	1020.00
3/28/2016		Contingency	1.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
additional factual research for complaint; emails to Paul D. Scott re same		Workrite	0.00		
25544	TIME	LAR	0.20	850.00	170.00
3/29/2016		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
emails w Katy re collecting additional information in FPDS fields		Workrite	0.00		
25553	TIME	LAR	0.50	850.00	425.00
4/6/2016		Contingency	0.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone call w Paul D. Scott re additional data to collect from FPDS for spreadsheet		Workrite	0.00		
25559	TIME	LAR	0.50	850.00	425.00
4/11/2016		Contingency	0.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone call w Paul D. Scott re follow-up items to discuss with client; email spreadsheets to client		Workrite	0.00		

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
25560	TIME	LAR	1.00	850.00	850.00
4/11/2016		Contingency	1.00	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone call w Paul D. Scott and client re follow-up items		Workrite	0.00		
25581	TIME	LAR	0.50	850.00	425.00
4/29/2016		Contingency	0.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
review GSA discount percentages in spreadsheet		Workrite	0.00		
25582	TIME	LAR	0.30	850.00	255.00
4/29/2016		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone call w Paul D. Scott re spreadsheets		Workrite	0.00		
25583	TIME	LAR	0.40	850.00	340.00
5/2/2016		Contingency	0.40	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone calls w Paul D. Scott before and after call w client		Workrite	0.00		
25584	TIME	LAR	1.30	850.00	1105.00
5/2/2016		Contingency	1.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone call w Paul D. Scott and client re draft complaint		Workrite	0.00		
25587	TIME	LAR	4.20	850.00	3570.00
5/3/2016		Contingency	4.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
revise draft complaint; email to Paul D. Scott re same		Workrite	0.00		
25589	TIME	LAR	1.70	850.00	1445.00
5/4/2016		Contingency	1.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
research and drafting index of disclosure documents; email to Paul D. Scott re same		Workrite	0.00		
25591	TIME	LAR	1.00	850.00	850.00
5/6/2016		Contingency	1.00	T@7	
WIP		Franchek	0.00	Do Not Bill	
revise draft Complaint and send to client		Workrite	0.00		
25592	TIME	LAR	0.70	850.00	595.00
5/6/2016		Contingency	0.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
revise Disclosure Statement Index and send to client		Workrite	0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
25593	TIME	LAR	3.90	850.00	3315.00
5/6/2016		Contingency	3.90	T@7	
WIP		Franchek	0.00	Do Not Bill	
factual research and draft witness list; email draft to Paul D. Scott		Workrite	0.00		
25594	TIME	LAR	2.40	850.00	2040.00
5/9/2016		Contingency	2.40	T@7	
WIP		Franchek	0.00	Do Not Bill	
review and edit spreadsheet of comparison discounts		Workrite	0.00		
25595	TIME	LAR	1.60	850.00	1360.00
5/10/2016		Contingency	1.60	T@7	
WIP		Franchek	0.00	Do Not Bill	
review and edit spreadsheet of comparison discounts		Workrite	0.00		
25596	TIME	LAR	0.30	850.00	255.00
5/10/2016		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
emails w Paul D. Scott about disclosure documents		Workrite	0.00		
25599	TIME	LAR	0.60	850.00	510.00
5/11/2016		Contingency	0.60	T@7	
WIP		Franchek	0.00	Do Not Bill	
review comments on price comparison spreadsheet; factual research and email to Paul D. Scott re same		Workrite	0.00		
25600	TIME	LAR	0.70	850.00	595.00
5/11/2016		Contingency	0.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
emails to client with questions on spreadsheets and exhibits		Workrite	0.00		
25601	TIME	LAR	0.30	850.00	255.00
5/11/2016		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
review latest draft disclosure index and email to Paul D. Scott re same		Workrite	0.00		
25598	TIME	LAR	1.10	850.00	935.00
5/11/2016		Contingency	1.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review client comments, factual research and revise witness list		Workrite	0.00		
25597	TIME	LAR	0.60	850.00	510.00
5/11/2016		Contingency	0.60	T@7	
WIP		Franchek	0.00	Do Not Bill	
review client and Paul D. Scott comment on latest draft complaint; email to Paul D. Scott re same		Workrite	0.00		

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
25602	TIME	LAR	1.70	850.00	1445.00
5/12/2016		Contingency	1.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
revise spreadsheet of comparison discounts		Workrite	0.00		
25603	TIME	LAR	0.40	850.00	340.00
5/12/2016		Contingency	0.40	T@7	
WIP		Franchek	0.00	Do Not Bill	
review latest version disclosure index and emails to Paul D. Scott re same		Workrite	0.00		
25604	TIME	LAR	4.20	850.00	3570.00
5/13/2016		Contingency	4.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
revise spreadsheet of comparison discounts		Workrite	0.00		
25605	TIME	LAR	0.20	850.00	170.00
5/13/2016		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
final comments on disclosure index		Workrite	0.00		
25606	TIME	LAR	0.40	850.00	340.00
5/16/2016		Contingency	0.40	T@7	
WIP		Franchek	0.00	Do Not Bill	
review emails from client and Paul D. Scott re final questions and edits		Workrite	0.00		
25610	TIME	LAR	0.30	850.00	255.00
5/17/2016		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
draft certificate of service for complaint and disclosure		Workrite	0.00		
25609	TIME	LAR	0.70	850.00	595.00
5/17/2016		Contingency	0.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
review ND Cal local rules re filing of complaints and under seal filings; phone call to clerk of court re same		Workrite	0.00		
25611	TIME	LAR	0.40	850.00	340.00
5/17/2016		Contingency	0.40	T@7	
WIP		Franchek	0.00	Do Not Bill	
review rules re service of FCA complaint on United States and State of California		Workrite	0.00		
25612	TIME	LAR	0.30	850.00	255.00
5/17/2016		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
emails w Paul D. Scott re final details of disclosure and filing		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
25608	TIME	LAR	0.30	850.00	255.00
5/17/2016		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
draft civil cover sheet		Workrite	0.00		
25607	TIME	LAR	0.70	850.00	595.00
5/17/2016		Contingency	0.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
revise spreadsheet of comparison discounts per client's answers to questions		Workrite	0.00		
25613	TIME	LAR	0.60	850.00	510.00
5/20/2016		Contingency	0.60	T@7	
WIP		Franchek	0.00	Do Not Bill	
finalize complaint for filing; emails w Paul D. Scott re requirements for same		Workrite	0.00		
25614	TIME	LAR	0.30	850.00	255.00
5/20/2016		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
review disclosure statement and emails to Paul D. Scott re finalizing same		Workrite	0.00		
25617	TIME	LAR	0.30	850.00	255.00
5/23/2016		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
review local rules re under seal filing; emails to Paul D. Scott re same		Workrite	0.00		
25688	TIME	LAR	0.40	850.00	340.00
7/27/2016		Contingency	0.40	T@7	
WIP		Franchek	0.00	Do Not Bill	
review language in IM subpoena with similar issues; create new document for draft subpoena		Workrite	0.00		
25695	TIME	LAR	0.60	850.00	510.00
9/18/2016		Contingency	0.60	T@7	
WIP		Franchek	0.00	Do Not Bill	
review complaint and disclosure prior to phone call w client re interview		Workrite	0.00		
25696	TIME	LAR	3.70	850.00	3145.00
9/18/2016		Contingency	3.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone calls with Paul D. Scott and client to prepare for interview		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
25697	TIME	LAR	1.00	850.00	850.00
10/4/2016		Contingency	1.00	T@7	
WIP		Franchek	0.00	Do Not Bill	
drafting subpoena		Workrite	0.00		
25698	TIME	LAR	1.20	850.00	1020.00
10/4/2016		Contingency	1.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
factual research re Workrite business with CMAS and Contra Costa County; emails to Paul D. Scott re same		Workrite	0.00		
25699	TIME	LAR	1.30	850.00	1105.00
10/5/2016		Contingency	1.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
finish first draft of subpoena		Workrite	0.00		
27931	TIME	LAR	0.40	850.00	340.00
1/10/2017		Contingency	0.40	T@7	
WIP		Franchek	0.00	Do Not Bill	
review and comment PDS draft meeting notes and org chart for Gov't		Workrite	0.00		
27932	TIME	LAR	0.20	850.00	170.00
1/11/2017		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
emails w PDS re USAO extension request, administrative case under 11200, client documents		Workrite	0.00		
27933	TIME	LAR	0.10	850.00	85.00
1/12/2017		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review emails w Gov't re scheduling call to discuss matter		Workrite	0.00		
27934	TIME	LAR	0.50	850.00	425.00
1/17/2017		Contingency	0.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone calls w PDS (0.1) and DOJ re status of matter		Workrite	0.00		
27982	TIME	LAR	0.10	850.00	85.00
3/2/2017		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
emails w PDS re filing change of address under seal		Workrite	0.00		
28247	TIME	LAR	0.10	850.00	85.00
9/29/2017		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review email from PDS re phone call w AUSA, update		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
28566	TIME	LAR	0.40	850.00	340.00
1/16/2018		Contingency	0.40	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone call w AUSA Falk re status of case, extension request		Workrite	0.00		
28567	TIME	LAR	0.40	850.00	340.00
1/16/2018		Contingency	0.40	T@7	
WIP		Franchek	0.00	Do Not Bill	
factual research re Workrite 5-year renewal of GSA contract; email to PDS re same		Workrite	0.00		
28617	TIME	LAR	0.10	850.00	85.00
7/19/2018		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review emails w PDS Govt and client re 6 mos extension		Workrite	0.00		
28907	TIME	LAR	0.10	850.00	85.00
1/18/2019		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review email from AUSA re extension request		Workrite	0.00		
28908	TIME	LAR	0.50	850.00	425.00
1/23/2019		Contingency	0.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
status update phone call w AUSA; phone call w PDS re call w AUSA, next steps		Workrite	0.00		
28909	TIME	LAR	1.20	850.00	1020.00
1/30/2019		Contingency	1.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone call w Cal AG and PDS re case update, offer assistance from LOPDS, discuss entities that may have had teaming arrangements		Workrite	0.00		
28910	TIME	LAR	0.10	850.00	85.00
1/30/2019		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
email to PDS re contractor teaming arrangements		Workrite	0.00		
28911	TIME	LAR	0.10	850.00	85.00
2/1/2019		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
draft document request to Workrite re teaming arrangements; email to PDS re same		Workrite	0.00		
28912	TIME	LAR	0.20	850.00	170.00
2/3/2019		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
review notes and email to PDS re follow-up items		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
from call with Deputy AG Elinikos					
28913	TIME	LAR	0.10	850.00	85.00
2/4/2019		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review and comment PDS draft email to client with follow-up items		Workrite	0.00		
28914	TIME	LAR	0.10	850.00	85.00
2/18/2019		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review email from client re D's use of CMAS program v commercial pricing		Workrite	0.00		
28915	TIME	LAR	0.10	850.00	85.00
2/21/2019		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review draft email to State DAG re CMAS sales; email to PDS re same		Workrite	0.00		
28916	TIME	LAR	0.10	850.00	85.00
6/4/2019		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review PDS email re call with C. Terranova		Workrite	0.00		
28917	TIME	LAR	0.40	850.00	340.00
6/6/2019		Contingency	0.40	T@7	
WIP		Franchek	0.00	Do Not Bill	
research and emails w PDS re procedure for filing under seal in NDCal (re magistrate consent form)		Workrite	0.00		
28918	TIME	LAR	0.30	850.00	255.00
6/7/2019		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone calls to court re procedure for filing under seal in NDCal (re magistrate consent form); emails to PDS re same		Workrite	0.00		
28919	TIME	LAR	0.10	850.00	85.00
6/8/2019		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review client email responding to PDS update		Workrite	0.00		
28920	TIME	LAR	0.50	850.00	425.00
7/23/2019		Contingency	0.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
pre-call research re AUSA J. Wang, email to PDS re same; phone call w PDS, J. Wang, C. Terranova re status of case, mtg w defendant, extension of seal		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
28921	TIME	LAR	0.10	850.00	85.00
7/29/2019		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review AUSA email re reassignment of case from Judge Ryu to Judge White		Workrite	0.00		
28922	TIME	LAR	0.10	850.00	85.00
10/29/2019		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review PDS email w update re ability to pay settlement		Workrite	0.00		
28923	TIME	LAR	0.10	850.00	85.00
1/21/2020		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review emails from Govt re extension request		Workrite	0.00		
28924	TIME	LAR	0.10	850.00	85.00
1/31/2020		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review PDS update email to client re extension and ability to pay		Workrite	0.00		
28925	TIME	LAR	0.10	850.00	85.00
3/19/2020		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review PDS email to client re update on ability to pay		Workrite	0.00		
28981	TIME	LAR	0.10	850.00	85.00
5/18/2020		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review PDS email to client re Gov't update on status of settlement		Workrite	0.00		
28982	TIME	LAR	0.60	850.00	510.00
7/13/2020		Contingency	0.60	T@7	
WIP		Franchek	0.00	Do Not Bill	
Phone call w Gov't counsel re update on status and settlement negotiations (0.4); follow-up phone call w PDS (0.2)		Workrite	0.00		
28983	TIME	LAR	0.90	850.00	765.00
9/3/2020		Contingency	0.90	T@7	
WIP		Franchek	0.00	Do Not Bill	
begin review draft settlement agreement (415-430); phone call w Govt counsel re settlement terms (430-445); research re relator's share (445-510)		Workrite	0.00		
28984	TIME	LAR	0.30	850.00	255.00
9/4/2020		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
email to PDS w relator's share percentages with and without interest		Workrite	0.00		
28986	TIME	LAR	1.30	850.00	1105.00
9/9/2020		Contingency	1.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
review draft settlement agreement and PDS comments re same; additional comments and email to PDS re: same; research re previous ability to pay settlements and terms re relator's share in same		Workrite	0.00		
28987	TIME	LAR	1.80	850.00	1530.00
9/10/2020		Contingency	1.80	T@7	
WIP		Franchek	0.00	Do Not Bill	
legal research re relator's share factors and recent caselaw; email to PDS w memo/notes re same		Workrite	0.00		
28988	TIME	LAR	0.90	850.00	765.00
9/11/2020		Contingency	0.90	T@7	
WIP		Franchek	0.00	Do Not Bill	
factual research re relator's share factors		Workrite	0.00		
28989	TIME	LAR	1.20	850.00	1020.00
9/18/2020		Contingency	1.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone call w client re status and settlement negotiations		Workrite	0.00		
28990	TIME	LAR	0.50	850.00	425.00
9/21/2020		Contingency	0.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
review and comment PDS email to Gov't re settlement		Workrite	0.00		
28991	TIME	LAR	1.70	850.00	1445.00
9/22/2020		Contingency	1.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
legal research and edit draft email to Government re relator's share		Workrite	0.00		
28993	TIME	LAR	0.10	850.00	85.00
9/24/2020		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review PDS email to client re discussion w Gov't and next steps		Workrite	0.00		
28992	TIME	LAR	1.20	850.00	1020.00
9/24/2020		Contingency	1.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone call w Gov't re settlement terms and relator's share; post-call w PDS		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
28994	TIME	LAR	0.30	850.00	255.00
9/25/2020		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone call w PDS re settlement negotiations with Government		Workrite	0.00		
29055	TIME	LAR	0.30	850.00	255.00
10/13/2020		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
review latest draft of settlement agreement w PDS comments; email to PDS re same		Workrite	0.00		
29091	TIME	LAR	0.70	850.00	595.00
11/2/2020		Contingency	0.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
research re discovery of Ds attorneys' fees; settlement terms when fees not settled; timing of fees motions		Workrite	0.00		
29092	TIME	LAR	1.00	850.00	850.00
11/3/2020		Contingency	1.00	T@7	
WIP		Franchek	0.00	Do Not Bill	
legal research re time to file attorneys' fees claim, local rules, settlement language re same (0.8); review settlement agreement revisions to account for not settling attorneys' fees (0.2)		Workrite	0.00		
29093	TIME	LAR	0.20	850.00	170.00
11/4/2020		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
emails to PDS re settlement language to cover fees motion		Workrite	0.00		
29094	TIME	LAR	0.20	850.00	170.00
11/5/2020		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
review latest version of settlement agreement; email to PDS w comments re same		Workrite	0.00		
29095	TIME	LAR	0.40	850.00	340.00
11/5/2020		Contingency	0.40	T@7	
WIP		Franchek	0.00	Do Not Bill	
factual research re previous settlements where dismissal included extension of time to file fees motion; email to PDS re same		Workrite	0.00		
29097	TIME	LAR	0.10	850.00	85.00
11/18/2020		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review PDS edits to near-final version of US settlement; email to PDS re same		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29096	TIME	LAR	0.40	850.00	340.00
11/18/2020		Contingency	0.40	T@7	
WIP		Franchek	0.00	Do Not Bill	
review redline near-final version of US settlement; email to PDS re dismissal provisions		Workrite	0.00		
29098	TIME	LAR	0.40	850.00	340.00
11/20/2020		Contingency	0.40	T@7	
WIP		Franchek	0.00	Do Not Bill	
review near-final version of US settlement; phone call w PDS re same		Workrite	0.00		
29099	TIME	LAR	0.60	850.00	510.00
11/25/2020		Contingency	0.60	T@7	
WIP		Franchek	0.00	Do Not Bill	
final review signed version of US settlement agreement; email to PDS re same		Workrite	0.00		
29105	TIME	LAR	2.70	850.00	2295.00
11/30/2020		Contingency	2.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
review and comment edit first draft of agreement re California FCA claims; emails w PDS re same		Workrite	0.00		
29100	TIME	LAR	0.80	850.00	680.00
12/2/2020		Contingency	0.80	T@7	
WIP		Franchek	0.00	Do Not Bill	
review PDS comments on draft agreement re California claims; email to PDS re same		Workrite	0.00		
29106	TIME	LAR	0.30	850.00	255.00
12/3/2020		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone call to court and emails w/PDS re procedure for filing stip of dismissal in under seal case		Workrite	0.00		
29101	TIME	LAR	0.10	850.00	85.00
12/3/2020		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
emails w/PDS and client re CA settlement agreement, stip of dismissal		Workrite	0.00		
29102	TIME	LAR	0.10	850.00	85.00
12/4/2020		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review PDS and client emails re relator's share on CA settlement		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29103	TIME	LAR	0.10	850.00	85.00
12/9/2020		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
email w/PDS re stip of dismissal language		Workrite	0.00		
29104	TIME	LAR	1.20	850.00	1020.00
12/30/2020		Contingency	1.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
review latest draft CA settlement agreement; email to PDS re same		Workrite	0.00		
29107	TIME	LAR	0.20	850.00	170.00
1/5/2021		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
review latest draft of CA settlement; emails w PDS re same		Workrite	0.00		
29108	TIME	LAR	0.20	850.00	170.00
1/21/2021		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
review State of CA filing re motion for disbursement of funds		Workrite	0.00		
29109	TIME	LAR	0.10	850.00	85.00
3/1/2021		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
email to PDS re timing of fees motion		Workrite	0.00		
29236	TIME	LAR	0.60	850.00	510.00
4/26/2021		Contingency	0.60	T@7	
WIP		Franchek	0.00	Do Not Bill	
Legal research re when is stipulation of dismissal a "judgment"; emails w PDS re same and timing for fee petition		Workrite	0.00		
29237	TIME	LAR	0.70	850.00	595.00
4/27/2021		Contingency	0.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
Research re discovery requests in FCA fee petition; email to PDS re same		Workrite	0.00		
29420	TIME	LAR	0.20	850.00	170.00
4/28/2021		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
Review proposed stip of dismissal re CA claims; email to PDS re same		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29421	TIME	LAR	0.80	850.00	680.00
6/3/2021		Contingency	0.80	T@7	
WIP		Franchek	0.00	Do Not Bill	
begin first draft RFPs and interrogatories re fees		Workrite	0.00		
29473	TIME	LAR	1.20	850.00	1020.00
6/4/2021		Contingency	1.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
finish first drafts RFPs and interrogatories; email to PDS re same		Workrite	0.00		
29422	TIME	LAR	0.50	850.00	425.00
6/7/2021		Contingency	0.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
finalize draft discovery per review of PDS comments		Workrite	0.00		
29423	TIME	LAR	0.30	850.00	255.00
6/8/2021		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
legal research re whether a party has access to information in possession of former attorney for discovery purposes; email to PDS re same		Workrite	0.00		
29424	TIME	LAR	0.50	850.00	425.00
7/10/2021		Contingency	0.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
initial review defendants' responses to relator's interrogatories re fees (0.2); legal research and email to PDS re timing objection stated in interrogatory responses (0.3)		Workrite	0.00		
29425	TIME	LAR	0.10	850.00	85.00
7/10/2021		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
email to PDS re motion to compel discovery re fees		Workrite	0.00		
29426	TIME	LAR	0.40	850.00	340.00
7/12/2021		Contingency	0.40	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone call w PDS re motion to compel fees discovery		Workrite	0.00		
29427	TIME	LAR	0.20	850.00	170.00
7/12/2021		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
email to PDS re meet and confer and other requirements for motion to compel		Workrite	0.00		
29428	TIME	LAR	0.20	850.00	170.00
7/13/2021		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
legal research re defendants' contention that fees should be reduced after Government issues subpoena; email to PDS re same		Workrite	0.00		
29429	TIME	LAR	0.60	850.00	510.00
7/18/2021		Contingency	0.60	T@7	
WIP		Franchek	0.00	Do Not Bill	
review first draft motion to compel discovery re fees (0.5); phone call w PDS re same (0.1)		Workrite	0.00		
29430	TIME	LAR	5.60	850.00	4760.00
7/19/2021		Contingency	5.60	T@7	
WIP		Franchek	0.00	Do Not Bill	
edit first draft of motion to compel discovery, including legal research to check appropriateness of cites and finding additional cites for propositions stated in brief		Workrite	0.00		
29431	TIME	LAR	2.50	850.00	2125.00
7/19/2021		Contingency	2.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
legal research re scope of discovery on attorneys fees motion under Rule 54(d), whether Rule 26(f) conference is required, emails to PDS re same		Workrite	0.00		
29432	TIME	LAR	1.30	850.00	1105.00
7/19/2021		Contingency	1.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
draft Declaration of Paul D. Scott in support of motion (1.1); research local rules and judge's calendar to determine hearing date, email to PDS re same (0.2)		Workrite	0.00		
29433	TIME	LAR	2.70	850.00	2295.00
7/19/2021		Contingency	2.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
edit next draft motion to compel discovery		Workrite	0.00		
29434	TIME	LAR	3.10	850.00	2635.00
7/20/2021		Contingency	3.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
revise latest draft of brief to reflect facts stated in PDS Declaration (0.8); edit brief (2.1); phone call w PDS re same (0.2)		Workrite	0.00		
29436	TIME	LAR	0.20	850.00	170.00
7/21/2021		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
draft email to clerk re letter brief vs. motion, email to PDS re same, edit and send same		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29435	TIME	LAR	0.20	850.00	170.00
7/21/2021		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
draft and submit proposed order on motion to compel		Workrite	0.00		
29438	TIME	LAR	0.20	850.00	170.00
7/23/2021		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
meet and confer w PDS and opposing counsel re discovery responses		Workrite	0.00		
29437	TIME	LAR	0.50	850.00	425.00
7/23/2021		Contingency	0.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
review PDS email re date of final judgment to start clock running on fees motion (0.1); legal research and response re same (0.4)		Workrite	0.00		
29474	TIME	LAR	0.10	850.00	85.00
7/24/2021		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review and respond to opposing counsel email re meet and confer summary, request for unpublished case		Workrite	0.00		
29440	TIME	LAR	2.60	850.00	2210.00
7/28/2021		Contingency	2.60	T@7	
WIP		Franchek	0.00	Do Not Bill	
draft plaintiff's four pages of letter brief; email to PDS re same and Standing Order requirements		Workrite	0.00		
29439	TIME	LAR	0.30	850.00	255.00
7/28/2021		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
review judge and magistrate orders re referral of discovery dispute to magistrate; review magistrate Kim Standing Order re submitting discovery letter briefs; find example letter briefs w required attestation		Workrite	0.00		
29442	TIME	LAR	0.50	850.00	425.00
7/29/2021		Contingency	0.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
legal research re 9th Cir. Authority re discoverability of information in possession of party's attorney		Workrite	0.00		
29441	TIME	LAR	1.50	850.00	1275.00
7/29/2021		Contingency	1.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
revise draft letter brief; email to PDS re same		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29443	TIME	LAR	0.30	850.00	255.00
7/30/2021		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
draft attestation pleading to accompany letter brief		Workrite	0.00		
29444	TIME	LAR	0.50	850.00	425.00
8/6/2021		Contingency	0.50	T@7	
WIP		Franchek	0.00	Do Not Bill	
finalization of joint letter brief and attestation; emails		Workrite	0.00		
w opposing counsel re same					
29445	TIME	LAR	0.20	850.00	170.00
8/12/2021		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
review order on letter brief motion to compel; email		Workrite	0.00		
to PDS re same					
29446	TIME	LAR	0.10	850.00	85.00
8/13/2021		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
legal research re default time to respond after		Workrite	0.00		
motion to compel granted; email to PDS re same					
29447	TIME	LAR	0.70	850.00	595.00
8/16/2021		Contingency	0.70	T@7	
WIP		Franchek	0.00	Do Not Bill	
review JSW Standing Order regarding stipulations to		Workrite	0.00		
extend time and draft stipulation to extend time to					
file fees motion					
29448	TIME	LAR	0.20	850.00	170.00
8/18/2021		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
phone call w DOJ (Chris and Shiwon) and PDS re		Workrite	0.00		
letter from defense counsel					
29450	TIME	LAR	0.20	850.00	170.00
8/19/2021		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
finalize and file stipulation to extend time to file fees		Workrite	0.00		
motion					
29449	TIME	LAR	0.30	850.00	255.00
8/19/2021		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
legal research re whether contingent fee is a factor		Workrite	0.00		
in fee award (in response to opposing counsel					
request for information re fees received by LOPDS);					
email to PDS re same					

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29451	TIME	LAR	0.10	850.00	85.00
9/6/2021		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
emails w PDS re appropriate hourly rate, locality adjustment and use of current vs past rates		Workrite	0.00		
29452	TIME	LAR	0.20	850.00	170.00
9/9/2021		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
initial review Defendants' amended interrogatory responses per motion to compel		Workrite	0.00		
29453	TIME	LAR	0.90	850.00	765.00
9/15/2021		Contingency	0.90	T@7	
WIP		Franchek	0.00	Do Not Bill	
legal research re Defendants' objections to fees as state in interrogatories; email to PDS re same		Workrite	0.00		
29475	TIME	LAR	0.10	850.00	85.00
9/15/2021		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review PDS and opposing counsel emails re meet and confer re further discovery responses		Workrite	0.00		
29454	TIME	LAR	0.20	850.00	170.00
9/19/2021		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
legal research and emails w PDS re opposing counsel's contention that we must provide them letter brief in advance before they add their part		Workrite	0.00		
29457	TIME	LAR	0.40	850.00	340.00
9/20/2021		Contingency	0.40	T@7	
WIP		Franchek	0.00	Do Not Bill	
review near final draft of second letter brief motion to compel; email to PDS re same		Workrite	0.00		
29455	TIME	LAR	0.20	850.00	170.00
9/20/2021		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
email correspondence with clerk re opposing counsel's contention that brief must be shared prior to their providing their portion		Workrite	0.00		
29456	TIME	LAR	1.20	850.00	1020.00
9/20/2021		Contingency	1.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
review and edit first draft of second letter brief motion to compel re fees discovery; email to PDS re same		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29458	TIME	LAR	0.20	850.00	170.00
9/21/2021		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
final edits to draft brief		Workrite	0.00		
29459	TIME	LAR	0.40	850.00	340.00
9/23/2021		Contingency	0.40	T@7	
WIP		Franchek	0.00	Do Not Bill	
correspondence w opposing counsel re final letter brief on second motion to compel; finalize and file		Workrite	0.00		
29460	TIME	LAR	0.10	850.00	85.00
9/29/2021		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review court's order on second motion to compel; emails w PDS re same		Workrite	0.00		
29461	TIME	LAR	0.30	850.00	255.00
10/1/2021		Contingency	0.30	T@7	
WIP		Franchek	0.00	Do Not Bill	
initial review Defendants' offer of judgment; legal research re whether offer of "judgment" proper on collateral matter of fees; emails w PDS re same		Workrite	0.00		
29462	TIME	LAR	0.10	850.00	85.00
10/6/2021		Contingency	0.10	T@7	
WIP		Franchek	0.00	Do Not Bill	
review email from opposing counsel re request for extension of court-ordered time to provide supplemented interrogatory responses; email to PDS re same		Workrite	0.00		
29463	TIME	LAR	0.20	850.00	170.00
10/8/2021		Contingency	0.20	T@7	
WIP		Franchek	0.00	Do Not Bill	
initial review Defendants' supplementary responses to Interrogatories Nos. 4-6.		Workrite	0.00		
Total: LAR					
		Billable	0.00		0.00
		Unbillable	212.90		180965.00
		Total	212.90		180965.00
24678	TIME	PDS	1.40	919.00	1286.60
1/22/2016		Contingency	1.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with prospective client re potential case; correspond with same; email to Lani Remick re same; notes to file; research regarding target (1.4);-1.4		Workrite	0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
24680	TIME	PDS	1.40	919.00	1286.60
1/24/2016		Contingency	1.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
review of contract docs; call with Lani Remick re same; correspond with Lani Remick re same; email to Franchek re same (1.4); -1.4		Workrite	0.00		
24682	TIME	PDS	1.40	919.00	1286.60
1/25/2016		Contingency	1.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Franchek re additional docs needed for analysis; call with Lani Remick re same; review source docs; multiple correspondence with Lani Remick re same (1.3); further correspondence with Lani Remick re same (.1); -1.4		Workrite	0.00		
24686	TIME	PDS	1.20	919.00	1102.80
1/27/2016		Contingency	1.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with MF re evidence provided by MF (1); review response by MF re same and send email to Lani Remick re response (.2); -1.2		Workrite	0.00		
24687	TIME	PDS	3.70	919.00	3400.30
1/28/2016		Contingency	3.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re additional evidence; correspond with Franchek re same (1.2); calls with Lani Remick re same (.6); additional correspondence with MF re evidence (.2); additional correspondence with client and Lani Remick re same (.5); correspond with Lani Remick re potential sales and damages (.2); correspond with MF re time to talk (.1); attempt to call and send email re same (.1); call with Michael and Lani; notes to file (.5); correspond with MF re company's ability to pay (.1); correspond with client re corporate structure of defendants; review research re same (.2); -3.7		Workrite	0.00		
24688	TIME	PDS	0.10	919.00	91.90
1/29/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re status and next steps (.1); -.1		Workrite	0.00		
24691	TIME	PDS	0.20	919.00	183.80
1/31/2016		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re retainer and next steps; email to Lani Remick re starting complaint (.2); -.2		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
24692	TIME	PDS	0.90	919.00	827.10
2/1/2016		Contingency	0.90	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re complaint (.4);		Workrite	0.00		
correspond with client and Lani Remick re same					
(.2); correspond with Lani Remick re choice of					
forum; review authority relating to same (.3); -.9					
24696	TIME	PDS	0.40	919.00	367.60
2/2/2016		Contingency	0.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re MMG (.1); correspond with		Workrite	0.00		
Lani Remick re Workrite catalog; review and					
attempt to print same; further correspondence with					
Lani Remick re same (.3); -.4					
24699	TIME	PDS	1.80	919.00	1654.20
2/4/2016		Contingency	1.80	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with Lani Remick re information to request from		Workrite	0.00		
client; draft correspondence to client re same; send					
draft to Lani Remick for review (1.8)-1.8					
24701	TIME	PDS	0.10	919.00	91.90
2/5/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re damage estimate		Workrite	0.00		
(.1); -.1					
24703	TIME	PDS	0.30	919.00	275.70
2/8/2016		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re Workrite dealer		Workrite	0.00		
sales (.2); further correspondence with Lani Remick					
re same (.1); -.3					
24711	TIME	PDS	0.30	919.00	275.70
2/12/2016		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re information needed		Workrite	0.00		
from client for complaint (.1); correspond with client					
re same (.2)-.3					
24714	TIME	PDS	5.50	919.00	5054.50
2/16/2016		Contingency	5.50	T@6	
WIP		Franchek	0.00	Do Not Bill	
edit complaint; email to Lani Remick re same		Workrite	0.00		
(5.5)-5.5					

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
24722	TIME	PDS	3.20	919.00	2940.80
2/23/2016		Contingency	3.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Michael Franchek re time to talk (.1); correspond with Lani Remick re same (.1); call with Lani Remick re complaint; correspond with Lani Remick re complaint; review revised complaint (1.6); call with Michael F re complaint; correspond with same re same (1.2); further correspondence with client re next time to talk (.1); correspond with Lani Remick re same (.1); -3.3		Workrite	0.00		
24724	TIME	PDS	0.80	919.00	735.20
2/25/2016		Contingency	0.80	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with Lani Remick re revisions to complaint; review same (.8);-.8		Workrite	0.00		
24726	TIME	PDS	0.10	919.00	91.90
2/26/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re complaint (.1)-.1		Workrite	0.00		
24727	TIME	PDS	0.20	919.00	183.80
2/27/2016		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to file re Court decision (.1); emails to MF and Lani Remick re scheduled call (.1); call with Lani Remick re complaint (.1); -.2		Workrite	0.00		
24728	TIME	PDS	0.10	919.00	91.90
2/27/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to Lani Remick re call with client (.1); -.1		Workrite	0.00		
24729	TIME	PDS	0.10	919.00	91.90
2/28/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspondence to client re time to talk (.1); -.1		Workrite	0.00		
24731	TIME	PDS	2.10	919.00	1929.90
2/29/2016		Contingency	2.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re time to talk; call with client and Lani Remick re complaint (1.3); review latest draft of complaint; email to Lani Remick re same (.8) -2.1		Workrite	0.00		
24734	TIME	PDS	0.10	919.00	91.90
3/2/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	

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Description		Reference	Variance		
correspond with Lani Remick re questions for client; email to client re same (.1); -.1		Workrite	0.00		
24735	TIME	PDS	1.30	919.00	1194.70
3/3/2016		Contingency	1.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
review draft of complaint; call with Lani Remick re same and re pending call with client (.5); call with client and Lani Remick re details needed for complaint (1.7); email to Lani Remick re FPDS data (.1); -1.3		Workrite	0.00		
24750	TIME	PDS	0.40	919.00	367.60
3/15/2016		Contingency	0.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
review Lani Remick edits to complaint; email to Lani Remick re same (.4) - .4		Workrite	0.00		
24754	TIME	PDS	0.90	919.00	827.10
3/17/2016		Contingency	0.90	T@6	
WIP		Franchek	0.00	Do Not Bill	
edit draft complaint; email to client re same (.9) -.9		Workrite	0.00		
24755	TIME	PDS	3.50	919.00	3216.50
3/18/2016		Contingency	3.50	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspondence with Lani Remick re revised complaint; revise draft of complaint; further edits to same (3.5) - 3.5		Workrite	0.00		
24756	TIME	PDS	1.10	919.00	1010.90
3/21/2016		Contingency	1.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
review correspondence from Lani Remick re potential edits to complaint; review draft complaint (.5); call with Lani Remick re edits to complaint (.6) - 1.1		Workrite	0.00		
24759	TIME	PDS	1.70	919.00	1562.30
3/22/2016		Contingency	1.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re complaint (.1); further correspondence with Lani Remick re same (.1); edits to complaint; email to Lani Remick re same (1.5) - 1.7		Workrite	0.00		
24761	TIME	PDS	0.30	919.00	275.70
3/23/2016		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
review final version of draft complaint; email to client re same (.3) -.3		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
24764	TIME	PDS	0.20	919.00	183.80
3/25/2016		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re potential witnesses (1); further correspondence with Lani Remick re same (1); .2			0.00	Workrite	
24765	TIME	PDS	1.20	919.00	1102.80
3/26/2016		Contingency	1.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re K&V (1); further email to Lani Remick re same; email to client re same (2); edits to disclosure statement; email to Lani Remick re same (.9); -1.2			0.00	Workrite	
24766	TIME	PDS	1.70	919.00	1562.30
3/27/2016		Contingency	1.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to Lani Remick re missing exhibit; email to client re same (1); email to client re backup of docs; correspond with Lani Remick re edit to complaint (1); correspond with Lani Remick Re BPA quote Sample and comparison spreadsheet; review and analyze same; email to Lani Remick re reference to GSA consultant (.5); correspond with Lani Remick re edits to complaint (.3); correspond with client re exhibits for disclosure (1); correspond with client re data needed for chart re sales (1); email to client re org chart (1); email to Lani Remick re revisions to exhibit list (1); email to Lani Remick re BPA quote sample and Comparison chart (1); further email to Lani Remick re same; email to Lani Remick re time to review spreadsheets re commercial sales (2); -1.7			0.00	Workrite	
24767	TIME	PDS	1.10	919.00	1010.90
3/28/2016		Contingency	1.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with Lani Remick re evidence in support of complaint; review same (1.1); -1.1			0.00	Workrite	
24775	TIME	PDS	1.90	919.00	1746.10
4/6/2016		Contingency	1.90	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with Lani Remick re spreadsheet detailing GSA purchases from defendant; review spreadsheet re same; confer with clerk re same; email to Lani Remick re same (1.8); email to client re status of complaint and time to talk (1); -1.9			0.00	Workrite	

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
24778	TIME	PDS	0.20	919.00	183.80
4/8/2016		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re draft complaint (.1); Workrite			0.00		
correspond with Lani Remick re client					
correspondence re same (.1) - .2					
24780	TIME	PDS	3.80	919.00	3492.20
4/11/2016		Contingency	3.80	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with client re time to talk (.1); correspond with			0.00		
client re time to talk (.1); calls with Lani Remick re					
matters to cover in discussion with client; follow up					
discussion with Lani Remick re same and re					
document backups (.7); prepare for call with client;					
review spreadsheets re same (.4); call with client					
and Lani Remick re complaint and comparisons of					
GSA and commercial pricing (.8); edit spreadsheets					
for further revision by client; email to client re status					
of same (.4); confer with clerk re further information					
to add to commercial price comparison					
spreadsheet; edit same; email to clerk re same (.7);					
final review of comparison spreadsheets; email to					
client re same (.6); -3.8					
24796	TIME	PDS	0.20	919.00	183.80
4/26/2016		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re FPDS analysis (.1); Workrite			0.00		
email to client re same (.1) - .2					
24798	TIME	PDS	0.10	919.00	91.90
4/27/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re time to talk; correspond			0.00		
with Lani Remick re same (.1) - .1					
24799	TIME	PDS	1.30	919.00	1194.70
4/29/2016		Contingency	1.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re time to talk (.1);			0.00		
prepare for call with client; call with Lani Remick re					
issues to cover in call (.6); revise spreadsheet re					
comparison of GSA items with commercial pricing;					
email to client (.2); call with Lani Remick and MF re					
edits to spreadsheets re false claims (.4); -1.3					
24801	TIME	PDS	1.70	919.00	1562.30
5/2/2016		Contingency	1.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
review email and revised spreadsheet from client;			0.00		
Workrite					

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
call with Lani Remick in advance of call with client (.2); call with client and Lani Remick re spreadsheet of comparison pricing and complaint; notes to file (1.5) -1.7					
24804	TIME	PDS	0.20	919.00	183.80
5/3/2016		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re comparison spreadsheet; call to Lani Remick re same (.2) - .2		Workrite	0.00		
24805	TIME	PDS	2.10	919.00	1929.90
5/4/2016		Contingency	2.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
review draft complaint; email to Lani Remick re same; review supporting docs (1.2); review index of disclosure exhibits; edit same; email to Lani Remick re same (.9); -2.1		Workrite	0.00		
24807	TIME	PDS	0.30	919.00	275.70
5/6/2016		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspondence to client re GSA/commercial price comparison chart (.1); correspond with Lani Remick re bio of witness (.1); correspond with Lani Remick re witness list (.1); - .3		Workrite	0.00		
24809	TIME	PDS	0.60	919.00	551.40
5/9/2016		Contingency	0.60	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with Lani Remick re status; email to MF re same (.1); correspond with Lani Remick re exhibits for disclosure (.1); further correspondence with Lani Remick re same; review files re same (.1); discuss complaint and status with Lani Remick (.3) - .6		Workrite	0.00		
24243	TIME	PDS	1.40	919.00	1286.60
5/10/2016		Contingency	1.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re witness list; review same; email to Lani Remick re same (.3); call with Michael F re items to review to complete complaint; review commercial comparison spreadsheet; email to MF re same (.4); confer with clerk re exhibits for disclosure; review files re same; direct clerk re work on same (.4); email to Lani Remick re status of client review (.1); review witness list; email to Lani Remick re same (.2); review witness bio; email to Lani Remick and clerk re same (.1); -1.4		Workrite	0.00		

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
24811	TIME	PDS	5.60	919.00	5146.40
5/11/2016		Contingency	5.60	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re witness list (.1);		Workrite	0.00		
review client revisions to complaint; email to Lani					
Remick re same (.3); review comparisons of					
commercial and GSA prices; email to Lani Remick					
re same; email to client re time to talk (.2); further					
correspondence with Lani Remick re same (.1);					
correspond with Lani Remick re witness list (.1);					
correspond with Lani Remick re complaint (.2); calls					
with Lani Remick re finalization of complaint and					
disclosure (1.1); correspond with Lani Remick re					
GSA discount percentage (.1); correspond with Lani					
Remick re revised complaint (.1); further					
correspondence re same with Lani Remick (.1);					
review latest draft of complaint; email to client re					
same (.1); further correspondence to client re same					
(.1); correspondence with clerk re exhibit list;					
research re bios for witnesses; email to clerk re					
same; edit exhibit list; email to Lani Remick re					
same (2.2); email to Michael F re revised complaint					
(.1); edit disclosure index; email to Lani Remick re					
same (.6); further correspondence with Lani Remick					
re same (.1); -5.6					
24812	TIME	PDS	5.50	919.00	5054.50
5/12/2016		Contingency	5.50	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re written disclosure		Workrite	0.00		
(.1); further correspondence with Lani Remick re					
same (.1); correspond with Lani Remick re					
disclosure statement and chart comparing GSA to					
commercial prices; edit index (.5); further work on					
index; email to Lani Remick re same (.7); work on					
written disclosure of evidence; confer with law clerk					
re revisions to same (3.8); email to client re status					
of review of complaint (.1); correspondence with Lani					
Remick re comparison of commercial and GSA					
pricing (.1); email to Lani Remick re disclosure (.1)					
;-5.5					
24813	TIME	PDS	1.90	919.00	1746.10
5/13/2016		Contingency	1.90	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re status and		Workrite	0.00		
comparison of GSA v. commercial pricing (.1);					
correspond with Lani Remick re comparison					
spreadsheet (.1); edit comparison spreadsheet;					
email to Lani Remick re same (1.6); correspond					
with Lani Remick re disclosure (.1); -1.9					

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
24815	TIME	PDS	0.10	919.00	91.90
5/14/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re contact with client (.1); -.1		Workrite	0.00		
24816	TIME	PDS	3.70	919.00	3400.30
5/16/2016		Contingency	3.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
calls with Lani Remick re finalization of complaint and predisclosure; email to Lani Remick re teaming arrangements; edit complaint re same (1.2); call with client re predisclosure (.1); email to client re same (.1); email to client re witness list (.2); further correspondence with client re predisclosure (.1); email to client re revisions to final version of complaint (.2); email to DOJ re predisclosure (.1); calls with DOJ re same (.4); email to client re discounts (.1); email to Lani Remick re status with DOJ (.1); make corrections to comparison spreadsheet; email to Lani Remick re same (.2); final review of predisclosure copy of complaint; email to DOJ re same; call with Lani Remick re same (.8); email to client re same (.1); -3.7		Workrite	0.00		
24817	TIME	PDS	2.10	919.00	1929.90
5/17/2016		Contingency	2.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re predisclosure (.1); correspond with Lani Remick re disclosure (.1); review comparison spreadsheet; email to client re same (.2); correspond with Sara W re filing (.1); correspond with Lani Remick re disclosure to State AG (.1); correspond with Lani Remick re service address for complaint to State (.1); email to Larry Raskin re state disclosure (.1); email to Rachl Coles re same; email to Lani Remick re same (.1); further correspondence with Lani Remick re predisclosure (.1); email to clerk re civil cover sheet (.1); further correspondence with Rachel Coles re predisclosure (.1); correspond with Lani Remick re latest version of complaint (.1); call with head of State AG FCA section Jacqueline Dale; email copy of complaint to same; resend to correct address; research re current address for service (.4); correspond with Lani Remick re last revisions to complaint (.1); email update to Lani Remick re call with JD (.1); additional correspondence with JD re POS (.1); email to clerk re case management form (.1); 2.1		Workrite	0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
24818	TIME	PDS	0.10	919.00	91.90
5/18/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
confer with clerk re edit to disclosure (.1); -.1		Workrite	0.00		
24819	TIME	PDS	2.50	919.00	2297.50
5/19/2016		Contingency	2.50	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to clerk re index to disclosure (.1); correspond with Lani Remick re time to talk re status (.1); call with Lani Remick re finalization of complaint and disclosure statement (.3); work on disclosure statement; correspond with clerk re same; call with clerk re same; later review of same (1.9); correspondence to Lani Remick re email from USAO civil chief; email to Lani Remick re POS (.1); email to Steve S re predisclosure (.1) - 2.5		Workrite	0.00		
24821	TIME	PDS	5.80	919.00	5330.20
5/23/2016		Contingency	5.80	T@6	
WIP		Franchek	0.00	Do Not Bill	
calls with client re finalization and approval of complaint and disclosure (.1); final revisions to complaint and disclosure statement for filing; correspond with Lani Remick re same; correspond with client re same; file same (5.7) - 5.8		Workrite	0.00		
24822	TIME	PDS	1.20	919.00	1102.80
5/24/2016		Contingency	1.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with clerk's office re filing of complaint; confer with clerk re same; review case management order and related docs; edits to certificate of service; serve complaint and disclosure (1.2) - 1.2		Workrite	0.00		
24856	TIME	PDS	0.30	919.00	275.70
7/2/2016		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
edit request for extension; email to AUSA re same (.3); -.3		Workrite	0.00		
24865	TIME	PDS	0.60	919.00	551.40
7/12/2016		Contingency	0.60	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspondence to AUSA re extension request (.1); additional correspondence to Falk re same; email to State AG's office re same; further correspondence with State AG re same; additional email to AUSA re same; further email to State AG re same (.4); email to Lani Remick re same (.1); -.6		Workrite	0.00		

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
24867	TIME	PDS	0.10	919.00	91.90
7/14/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with AUSA re extension (.1); -.1		Workrite	0.00		
24871	TIME	PDS	0.10	919.00	91.90
7/19/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re subpoena (.1); -.1		Workrite	0.00		
24877	TIME	PDS	0.50	919.00	459.50
7/22/2016		Contingency	0.50	T@6	
WIP		Franchek	0.00	Do Not Bill	
review order from court; email to Lani Remick re same (.2); email to client re status (.3); -.5		Workrite	0.00		
24878	TIME	PDS	0.10	919.00	91.90
7/25/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re interview (.1); -.1		Workrite	0.00		
24880	TIME	PDS	0.20	919.00	183.80
7/27/2016		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with AUSA re client interview (.1); correspond with Lani Remick re drafting subpoena (.1); -.2		Workrite	0.00		
24882	TIME	PDS	0.10	919.00	91.90
7/27/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re Franchek calendar (.1); -.1		Workrite	0.00		
24884	TIME	PDS	0.10	919.00	91.90
8/1/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
review correspondence from AUSA re interview; email to Lani Remick re same (.1); -.1		Workrite	0.00		
24888	TIME	PDS	0.10	919.00	91.90
8/15/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick interview of client (.1); -.1		Workrite	0.00		
24889	TIME	PDS	0.20	919.00	183.80
8/16/2016		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Lani Remick re logistics for client interview (.1); email to client re same (.1); -.2		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
24890	TIME	PDS	0.40	919.00	367.60
8/17/2016		Contingency	0.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re interview (.1); further correspondence with same re same (.1); further correspondence with client re same; email to DOJ re same (.1); additional correspondence with client re same; email to Lani Remick re same (.1); -.4		Workrite	0.00		
24910	TIME	PDS	0.80	919.00	735.20
9/16/2016		Contingency	0.80	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspondence to client re interview (.2); correspond with DOJ re same (.2); call with client re same (.2); correspond with Lani Remick re same (.2); -.8		Workrite	0.00		
24911	TIME	PDS	7.50	919.00	6892.50
9/18/2016		Contingency	7.50	T@6	
WIP		Franchek	0.00	Do Not Bill	
review disclosure and complaint to prepare for client interview (3.7); correspond with client re same; calls with Lani Remick and client to prepare for interview with government (3.8); -7.5		Workrite	0.00		
24912	TIME	PDS	9.50	919.00	8730.50
9/19/2016		Contingency	9.50	T@6	
WIP		Franchek	0.00	Do Not Bill	
prepared for meeting with government (1.4); call with MF re same (.6); correspond via text with client re same (.1); call with Lani Remick re same (.1); travel to and attend meeting with government attorneys and auditors re complaint and disclosure; follow on meeting with client re same (6.9); further correspondence with client re same (.1); additional call to Lani Remick re same (.1); email to Lani Remick re same (.2) - 9.5		Workrite	0.00		
24914	TIME	PDS	0.50	919.00	459.50
9/20/2016		Contingency	0.50	T@6	
WIP		Franchek	0.00	Do Not Bill	
update Lani Remick on government interview of client; notes to file re same (.5)-.5		Workrite	0.00		
24919	TIME	PDS	1.70	919.00	1562.30
10/3/2016		Contingency	1.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
Call with Lani Remick re status; correspond with Lani Remick re sales data; research re same; confer with clerk re further investigation of same; correspondence with Lani Remick re same - 1.7		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
24920	TIME	PDS	1.30	919.00	1194.70
10/5/2016		Contingency	1.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
review draft subpoena; edit same; email to client and Lani Remick re same (1.3)-1.3		Workrite	0.00		
24921	TIME	PDS	1.00	919.00	919.00
10/7/2016		Contingency	1.00	T@6	
WIP		Franchek	0.00	Do Not Bill	
call to client re subpoena; correspond with client re same (.2); additional email to client re same (.1); edit subpoena; email to DOJ re same; final review of same (.7); -1.0		Workrite	0.00		
24923	TIME	PDS	0.20	919.00	183.80
10/11/2016		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with DOJ re information request by DOJ (.1); email to client re same (.1) - .2		Workrite	0.00		
24925	TIME	PDS	1.20	919.00	1102.80
10/12/2016		Contingency	1.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to client re document request by government (.1); call to client re DOJ request (.1); review spreadsheets of Workrite sales; correspond with clerk re same; call with clerk re information missing from same (.5); further correspondence with client re same (.1); review compilation of Workrite sales; email to Lani Remick re same (.4); -1.2		Workrite	0.00		
24933	TIME	PDS	0.10	919.00	91.90
10/24/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Michael F re additional docs (.1); -.1		Workrite	0.00		
24936	TIME	PDS	0.10	919.00	91.90
10/26/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re docs requested by government (.1) - .1		Workrite	0.00		
24938	TIME	PDS	0.10	919.00	91.90
10/28/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re docs requested by government (.1) - .1		Workrite	0.00		
24950	TIME	PDS	1.10	919.00	1010.90
11/16/2016		Contingency	1.10	T@6	
WIP		Franchek	0.00	Do Not Bill	

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
correspond with client re client notes and org chart; review same; correspond with Lani Remick re same (.6); call with CA DOJ re CMAS and other state sales; correspond with Lani Remick re same (.5); - 1.1		Workrite	0.00		
24956	TIME	PDS	0.10	919.00	91.90
11/23/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re org chart - .1		Workrite	0.00		
24971	TIME	PDS	0.10	919.00	91.90
12/14/2016		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to client re docs requested by DOJ (.1); -.1		Workrite	0.00		
29028	TIME	PDS	0.70	919.00	643.30
1/10/2017		Contingency	0.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
edit comments re client notes; call with client re same; correspond with client re same (.7) - . 7		Workrite	0.00		
29029	TIME	PDS	1.60	919.00	1470.40
1/11/2017		Contingency	1.60	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Michael F re org chart (.1); call with client re same and re client notes; review and edit comments re same (.9); correspond with Rebecca Falk re stip to extend time; review same (.2); correspond to Rebecca Falk and Christopher Terranova re org chart and notes (.2); email to LAR re stip to extend time to intervene (.1); additional email to Chris T re time for conf call (.1) - 1.6		Workrite	0.00		
29030	TIME	PDS	0.40	919.00	367.60
1/12/2017		Contingency	0.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
sign revised stip; email to AUSA re same (.2); correspond with LAR re call with DOJ re status (.1); correspondence to DOJ re same (.1); - .4		Workrite	0.00		
29031	TIME	PDS	0.60	919.00	551.40
1/17/2017		Contingency	0.60	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspondence to DOJ re conference number (.1); call with DOJ and LAR re status (.5) - .6		Workrite	0.00		
29032	TIME	PDS	0.10	919.00	91.90
1/19/2017		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
retrieve message from CT; correspond with		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
Terranova re time to talk (.1) - .1					
29033	TIME	PDS	0.10	919.00	91.90
1/19/2017		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to Christopher Terranova responding to his inquiry (.1) - .1		Workrite	0.00		
29034	TIME	PDS	0.10	919.00	91.90
2/2/2017		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond to LAR re damages (.1) - .1		Workrite	0.00		
29035	TIME	PDS	0.50	919.00	459.50
3/2/2017		Contingency	0.50	T@6	
WIP		Franchek	0.00	Do Not Bill	
research re filing under seal in ND; emails to LAR re same (.5) - .5		Workrite	0.00		
29036	TIME	PDS	0.10	919.00	91.90
3/3/2017		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to AUSA re filing under seal (.1) - .1		Workrite	0.00		
29037	TIME	PDS	0.30	919.00	275.70
3/6/2017		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with AUSA re time to discuss case; correspond with LAR re same (.3) - .3		Workrite	0.00		
29038	TIME	PDS	0.10	919.00	91.90
3/8/2017		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Rebecca re local practice issue re seal (.1) - .1		Workrite	0.00		
29040	TIME	PDS	0.10	919.00	91.90
4/7/2017		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond to Christopher T re status (.1) - .1		Workrite	0.00		
29041	TIME	PDS	0.20	919.00	183.80
7/7/2017		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to Christopher Terranova re time to talk; discuss same with LAR (.2) - .2		Workrite	0.00		
29042	TIME	PDS	0.40	919.00	367.60
7/14/2017		Contingency	0.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Rebecca Falk re extension request;		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
review same (.3); further correspondence with Rebecca F re same (.1) - .4					
27747	TIME	PDS	0.50	919.00	459.50
9/27/2017		Contingency	0.50	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Christopher Terranova re status; call with Christopher T re same (.5) -.5		Workrite	0.00		
27752	TIME	PDS	0.80	919.00	735.20
9/29/2017		Contingency	0.80	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to LAR re call with Christopher T re status (.8); - .8		Workrite	0.00		
27786	TIME	PDS	0.10	919.00	91.90
11/2/2017		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
Correspond with Chris T re time to talk (.1) - .1		Workrite	0.00		
27790	TIME	PDS	0.10	919.00	91.90
11/4/2017		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to DOJ re time to talk (.1) - .1		Workrite	0.00		
27850	TIME	PDS	0.20	919.00	183.80
1/12/2018		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with AUSA re extension request (.1); further correspondence with AUSA re same (.1) - .2		Workrite	0.00		
27851	TIME	PDS	1.20	919.00	1102.80
1/16/2018		Contingency	1.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with LAR and AUSA re status; notes to file re same; correspond with LAR re same (.8); email to AUSA re defendant's doc production (.4) - 1.2		Workrite	0.00		
28691	TIME	PDS	1.20	919.00	1102.80
7/19/2018		Contingency	1.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with DOJ re extension of seal; call with DOJ re same; review and comment on stipulation; email to DOJ re same; research re new counsel for Workrite; email to client re status (1.2)		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
28692	TIME	PDS	0.10	919.00	91.90
7/20/2018		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re status - .1		Workrite	0.00		
28792	TIME	PDS	0.60	919.00	551.40
1/18/2019		Contingency	0.60	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re ext request; correspond with AUSA re same; review request; further correspondence with LAR and AUSA re same and re update conference (.6)		Workrite	0.00		
28793	TIME	PDS	1.10	919.00	1010.90
1/23/2019		Contingency	1.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with LAR to prep for call with gov; review file re same (.1); call with USAO and LAR re status; notes to file re same (.5); call with Cal AG attorney re same; notes to file; email to LAR re same (.5) - 1.1		Workrite	0.00		
28801	TIME	PDS	0.30	919.00	275.70
1/29/2019		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Maria E re call re state claims (.1); correspond with LAR re same (.1); further correspo with Maria E re same (.1) - 0.3		Workrite	0.00		
28804	TIME	PDS	2.10	919.00	1929.90
1/30/2019		Contingency	2.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
prepare for call with Maria E re state claims; email to LAR re same (.2); correspond with Maria E and LAR in advance of call re damages (.3); further prep for call with Maria E re damages; call with LAR re same (.5); call with Maria E re damage calcs; email to same re same (.9); further call with Maria E re same (.2) - 2.1		Workrite	0.00		
28809	TIME	PDS	0.20	919.00	183.80
2/1/2019		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re response to state AG (.1); email to state AG re same (.1) - .2		Workrite	0.00		
28810	TIME	PDS	0.10	919.00	91.90
2/3/2019		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re inquiries of client by State AG (.1)		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
28811	TIME	PDS	0.70	919.00	643.30
2/4/2019		Contingency	0.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
edit email to client re questions posed by state AG; Workrite			0.00		
correspond with LAR re same (.7)					
28813	TIME	PDS	0.20	919.00	183.80
2/5/2019		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to client re questions by state AG; further		Workrite	0.00		
correspondence with client re same - .2					
28818	TIME	PDS	0.30	919.00	275.70
2/18/2019		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
multiple correspondence with client re questions		Workrite	0.00		
posed by State AG - .3					
29024	TIME	PDS	0.10	919.00	91.90
4/1/2019		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with AUSA re status call - .1		Workrite	0.00		
28928	TIME	PDS	0.10	919.00	91.90
4/4/2019		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with AUSA re status call- .1		Workrite	0.00		
28929	TIME	PDS	0.10	919.00	91.90
5/7/2019		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to DOJ re status - .1		Workrite	0.00		
28930	TIME	PDS	0.30	919.00	275.70
5/20/2019		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
review order from court; review implications of		Workrite	0.00		
magistrate; email to DOJ re same (.2); further					
correspondence with Chris T re same (.1) - .3					
28931	TIME	PDS	0.10	919.00	91.90
5/22/2019		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with DOJ and AUSA re time to talk (.1) -Workrite			0.00		
.1					
28932	TIME	PDS	0.40	919.00	367.60
5/23/2019		Contingency	0.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with DOJ re time to talk; attempt to		Workrite	0.00		
reach gov counsel ; correspond with DOJ counsel re					

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
new time for call; call with LAR re same (.4) - .4					
28933	TIME	PDS	0.10	919.00	91.90
5/28/2019		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to DOJ re status - .1		Workrite	0.00		
28934	TIME	PDS	1.80	919.00	1654.20
6/3/2019		Contingency	1.80	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with DOJ re status; notes to file (.8); email to clerk re same (.1)- 1.8		Workrite	0.00		
28935	TIME	PDS	0.80	919.00	735.20
6/4/2019		Contingency	0.80	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to client re status (.8) - .8		Workrite	0.00		
28936	TIME	PDS	0.30	919.00	275.70
6/6/2019		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
execute Court form re magistrate; email to LAR re same; visit ND of Cal DC website; email to LAR re same (.3) - .3		Workrite	0.00		
28937	TIME	PDS	0.70	919.00	643.30
6/7/2019		Contingency	0.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re filing under seal in ND; visit clerk's office for manual filing requested by Court (.7); ;-		Workrite	0.00		
28938	TIME	PDS	0.10	919.00	91.90
6/8/2019		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re witness - .1		Workrite	0.00		
28939	TIME	PDS	0.20	919.00	183.80
7/22/2019		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with DOJ re time to discuss extension; review same (.2) - .2		Workrite	0.00		
28940	TIME	PDS	1.10	919.00	1010.90
7/23/2019		Contingency	1.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with DOJ re time to talk; prep for call with gov; correspond with LAR re same; call with LAR re same; call with DOJ and AUSA re settlement talks; follow-on call with LAR; call with Chris T re damage estimate; email to LAR re same		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
- 1.0; execute and return extension stip (.1) - 1.1					
29026	TIME	PDS	0.10	919.00	91.90
7/24/2019		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with AUSA re extension; additional correspondence re same - .1		Workrite	0.00		
29027	TIME	PDS	0.10	919.00	91.90
7/29/2019		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
review and correspond with AUSA re extension; sign and return - .1		Workrite	0.00		
28941	TIME	PDS	0.70	919.00	643.30
10/29/2019		Contingency	0.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with LAR re status; email to Christopher Terranova re same; notes to file (.1); call with Christopher Terranova re status; notes to file (.3); email to LAR re status (.1); further correspondence with LAR re status (.1); email to client re call with DOJ (.1) - .7		Workrite	0.00		
28942	TIME	PDS	0.20	919.00	183.80
12/6/2019		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with LAR re status; email to DOJ re same (.2) - .2		Workrite	0.00		
28943	TIME	PDS	0.70	919.00	643.30
12/30/2019		Contingency	0.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
review file and status for year end call; call with LAR ; strategize re next steps (.7) - .7		Workrite	0.00		
28944	TIME	PDS	1.30	919.00	1194.70
1/21/2020		Contingency	1.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with DOJ re extension request (.1); correspond with DOJ re time to discuss same; correspond with LAR re same (.1); call with DOJ re same; notes to file (.5); call with LAR re same (.1); review extension and partial lift request; execute same; correspond with DOJ re same and re redaction request (.5) - 1.3		Workrite	0.00		
29025	TIME	PDS	0.10	919.00	91.90
1/22/2020		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with USAO re redactions to complaint -		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
.1					
28945	TIME	PDS	0.30	919.00	275.70
1/31/2020		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspondence to client re status (.3) - .3		Workrite	0.00		
28946	TIME	PDS	0.10	919.00	91.90
2/19/2020		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
review order extending time; email to LAR re same (.1) - .1		Workrite	0.00		
28947	TIME	PDS	0.20	919.00	183.80
2/26/2020		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to client re status ; further correspondence with same- .2		Workrite	0.00		
28948	TIME	PDS	1.10	919.00	1010.90
3/19/2020		Contingency	1.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
call to Chris T; email to same re time to talk (.1); call with CT re status of settlement talks (.3); call with LAR re same; email to client re same (.7) - 1.1		Workrite	0.00		
28996	TIME	PDS	0.90	919.00	827.10
4/7/2020		Contingency	0.90	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re pending call with Chris T (.1); call with LAR re same (.5); correspondence to DOJ re settlement (.1); call with DOJ re same (.2) - .9		Workrite	0.00		
28997	TIME	PDS	0.20	919.00	183.80
4/8/2020		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re settlement - .2		Workrite	0.00		
28998	TIME	PDS	0.20	919.00	183.80
5/18/2020		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspondence to DOJ re status; call with DOJ re same (.2) - .2		Workrite	0.00		
28999	TIME	PDS	0.10	919.00	91.90
7/10/2020		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with DOJ re conference call (.1) - .1		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29000	TIME	PDS	0.10	919.00	91.90
7/11/2020		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with AUSA re conference call (.1) - .1		Workrite	0.00		
29001	TIME	PDS	0.90	919.00	827.10
7/13/2020		Contingency	0.90	T@6	
WIP		Franchek	0.00	Do Not Bill	
prep for call with DOJ; call with DOJ re settlement; follow-on call with LAR re same (.6); email to DOJ re follow-up question; email to LAR re same (.1); review stip and execute same; email to DOJ re same (.2) - .9		Workrite	0.00		
29002	TIME	PDS	0.20	919.00	183.80
7/15/2020		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re settlement; correspond with LAR re state counsel - .2		Workrite	0.00		
29003	TIME	PDS	0.10	919.00	91.90
7/23/2020		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Chris T re settlement - .1		Workrite	0.00		
29004	TIME	PDS	0.20	919.00	183.80
8/28/2020		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
review correspondence from CT; correspond with LAR re CT request for time to talk (.1); correspondence to CT re time to talk (.1) - .2		Workrite	0.00		
29005	TIME	PDS	1.10	919.00	1010.90
9/1/2020		Contingency	1.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with DOJ re settlement and conference call (.1); call with DOJ re same (.4); email to LAR re same; call with LAR re same (.3); email to client re same; further correspondence with client re same (.3) - 1.1		Workrite	0.00		
29006	TIME	PDS	0.50	919.00	459.50
9/2/2020		Contingency	0.50	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re settlement; research re same - .5		Workrite	0.00		
29007	TIME	PDS	1.30	919.00	1194.70
9/3/2020		Contingency	1.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
review draft agreement (.5); call with DOJ re		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
proposed deal (.3); review correspondence from LAR and related research re settlement (.5) - 1.3					
29008	TIME	PDS	4.50	919.00	4135.50
9/9/2020		Contingency	4.50	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR and DOJ re time to talk (.1); further review and edits to draft settlement agreement; email to LAR re same (2.1); correspond with Chris T re time to talk (.1); further edits to agreement and email to DOJ re same (1.1); email to LAR re revised draft; email to LAR re same (1.1) - 4.5		Workrite	0.00		
29009	TIME	PDS	0.20	919.00	183.80
9/10/2020		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with DOJ re release language (.1); correspond with LAR re agreement; review materials provided re same (.1) - .2		Workrite	0.00		
29010	TIME	PDS	1.60	919.00	1470.40
9/11/2020		Contingency	1.60	T@6	
WIP		Franchek	0.00	Do Not Bill	
prep for call with DOJ; call with LAR re same (.3); call with DOJ re settlement (.8); call with LAR re same; notes to file (.5) - 1.6		Workrite	0.00		
29011	TIME	PDS	1.50	919.00	1378.50
9/14/2020		Contingency	1.50	T@6	
WIP		Franchek	0.00	Do Not Bill	
review and edit provisions of settlement agreement for government correspond with LAR re same; call with LAR re same (1.2); ;email to government re same (.1); further review of agreement and; begin draft correspondence to client (.2) - 1.5		Workrite	0.00		
29012	TIME	PDS	0.90	919.00	827.10
9/15/2020		Contingency	0.90	T@6	
WIP		Franchek	0.00	Do Not Bill	
continued drafting of email to client re settlement; send same - .9		Workrite	0.00		
29013	TIME	PDS	0.30	919.00	275.70
9/17/2020		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with defense counsel re fees (.1); email to client re same (.1); email to LAR re same (.1) - .3		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29014	TIME	PDS	2.20	919.00	2021.80
9/18/2020		Contingency	2.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
prep for call with client to discuss settlement; call with LAR re same (.6); call with client re settlement (.9); ; email to State AG attorney on case re time to talk(.1); further correspondence with State AG re same (.1); call with State AG re same (.4); exchange emails with client re settlement (.1) - 2.2			0.00		
29015	TIME	PDS	1.00	919.00	919.00
9/21/2020		Contingency	1.00	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to client re questions posed by DOJ (.2); further correspondence with client re same (.1); draft email to DOJ responding to questions re settlement and forward to LAR (.6); further correspondence with LAR re same (.1) - 1			0.00		
29016	TIME	PDS	1.20	919.00	1102.80
9/22/2020		Contingency	1.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
edit email to email to DOJ re settlement; email to LAR re same (.6); further correspondence with LAR re same (.1); additional correspondence to LAR re same (.1); final review and edits to email to DOJ; send same (.4) - 1.2			0.00		
29017	TIME	PDS	1.40	919.00	1286.60
9/24/2020		Contingency	1.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with DOJ and AUSA re settlement (.8); follow-on call with LAR (call with client re same (.4); email to client re same (.2) - 1.4			0.00		
29018	TIME	PDS	0.70	919.00	643.30
9/25/2020		Contingency	0.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
review correspondence from client re settlement (.1); email to DOJ re same; attempt to call (.1); call with DOJ re same (.2); call with LAR re same (.2); follow on call with DOJ re same (.1) - .7			0.00		
29020	TIME	PDS	0.10	919.00	91.90
9/26/2020		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re status - .1			0.00		
29019	TIME	PDS	0.30	919.00	275.70
9/29/2020		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
call with defense counsel re fees (.1); call with LAR re same (.1); correspondence to clerk re same (.1) - .3		Workrite	0.00		
29049	TIME	PDS	0.80	919.00	735.20
10/1/2020		Contingency	0.80	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with DOJ re settlement (.1); email to client summarizing call (.4); further correspondence with client re settlement and fees claim (.3)		Workrite	0.00		
29050	TIME	PDS	0.40	919.00	367.60
10/2/2020		Contingency	0.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re settlement ; email to LAR re same- .1; email to DOJ re settlement (.1); email to Matt Haws re fees (.2)		Workrite	0.00		
29051	TIME	PDS	0.10	919.00	91.90
10/9/2020		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with DOJ re settlement (.1)		Workrite	0.00		
29053	TIME	PDS	1.10	919.00	1010.90
10/12/2020		Contingency	1.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
review revised settlement draft; edit same; email to client re same; email to Rob V re same; email to LAR re same		Workrite	0.00		
29054	TIME	PDS	0.40	919.00	367.60
10/13/2020		Contingency	0.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re draft agreement (.1); correspond with DOJ re time to discuss latest draft; email to LAR re same (.1); correspond with client re status of settlement discussions and seal; forward same to LAR (.1)		Workrite	0.00		
29056	TIME	PDS	0.10	919.00	91.90
10/14/2020		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re settlement (.1);		Workrite	0.00		
29058	TIME	PDS	0.20	919.00	183.80
10/26/2020		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with DOJ re revised settlement agreement; correspond with LAR re same (.2)		Workrite	0.00		

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29059	TIME	PDS	0.40	919.00	367.60
10/27/2020		Contingency	0.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with DOJ re settlement agreement; review same (.3); further correspondence with DOJ re same (.1)		Workrite	0.00		
29060	TIME	PDS	0.10	919.00	91.90
10/28/2020		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with DOJ re settlement agreement (.1)		Workrite	0.00		
29061	TIME	PDS	1.50	919.00	1378.50
11/2/2020		Contingency	1.50	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with DOJ re settlement (.1); correspond multiple times with LAR re same (.3); edit settlement; email to LAR re same (1.1)		Workrite	0.00		
29062	TIME	PDS	1.00	919.00	919.00
11/5/2020		Contingency	1.00	T@6	
WIP		Franchek	0.00	Do Not Bill	
edit settlement agreement; email to DOJ re same (.4); call with DOJ re same (.1); review file for sample language requested by DOJ for stip of dismissal; correspond with LAR re same (.3); email to DOJ re same (.1); further correspondence with DOJ re same (.1)-		Workrite	0.00		
29063	TIME	PDS	0.10	919.00	91.90
11/10/2020		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Chris T re settlement (.1)		Workrite	0.00		
29064	TIME	PDS	0.20	919.00	183.80
11/12/2020		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Chris T re defense review of deal (.1); further correspondence with Chris T re agreement and defense counsel (.1);		Workrite	0.00		
29065	TIME	PDS	1.10	919.00	1010.90
11/13/2020		Contingency	1.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
edits to settlement; correspond with LAR re same (.3); call with DOJ re settlement (.1); further correspondence with LAR re same (.1); additional correspondence with LAR re same (.1); email to Matt H re same (.1); email to DOJ re same (.1); additional correspondence to DOJ re same (.1); further correspondence with LAR re proposed		Workrite	0.00		

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
revisions (.2)					
29066	TIME	PDS	0.30	919.00	275.70
11/14/2020		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
additional edits to agreement; email to DOJ re same		Workrite	0.00		
(.3)					
29087	TIME	PDS	1.00	919.00	919.00
11/15/2020		Contingency	1.00	T@6	
WIP		Franchek	0.00	Do Not Bill	
review email from DOJ re dismissal language; review		Workrite	0.00		
email from LAR re same; emails to LAR re same					
(.4); call with LAR re same; further email to LAR re					
same (.2); edit agreement; email to DOJ re same					
(.3); further correspondence with DOJ re same (.1)					
29067	TIME	PDS	1.20	919.00	1102.80
11/18/2020		Contingency	1.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
review email from DOJ and revised draft of		Workrite	0.00		
agreement; compare with prior drafts; email to LAR					
re same (.2); call to discuss same with LAR (.2);					
edit agreement; email to LAR re same(.4); call with					
LAR re same; email to DOJ re same (.1); further					
correspondence with DOJ re settlement agreement;					
email to LAR re same (.3)					
29088	TIME	PDS	0.30	919.00	275.70
11/20/2020		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
email update to client re status of settlement; review		Workrite	0.00		
of latest draft (.3)					
29068	TIME	PDS	0.20	919.00	183.80
11/22/2020		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with client re settlement (.2)		Workrite	0.00		
29069	TIME	PDS	1.20	919.00	1102.80
11/23/2020		Contingency	1.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
final review of agreement; exchange emails with		Workrite	0.00		
LAR re error in paragraph 16 (.5); exchange emails					
with LAR re draft email to DOJ re rescission					
question (.2); correspondence to DOJ re issues with					
agreement (.1); further correspondence with DOJ re					
same (.1); correspondence to client advising of					
revised agreement and issues presented by DOJ in					
response to question (.1); call with LAR re same					
(.1); exchange texts with client re agreement (.1)					

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29070	TIME	PDS	0.70	919.00	643.30
11/24/2020		Contingency	0.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
review correspondence from DOJ re agreement; respond to same (.1); correspond with LAR re final review(.1); multiple correspondence with client re signatures and finalization of agreement (.2); call with client re same (.1) ; correspond with DOJ re final agreement; call with DOJ re same (.2)		Workrite	0.00		
29071	TIME	PDS	0.10	919.00	91.90
11/25/2020		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Maria E re state deal (.1)		Workrite	0.00		
29072	TIME	PDS	0.10	919.00	91.90
11/28/2020		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
review correspondence from state AG; email to LAR re same (.1)		Workrite	0.00		
29073	TIME	PDS	1.40	919.00	1286.60
11/30/2020		Contingency	1.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re state agreement (.1); further correspondence with LAR re same; review email from Matt H; email to DOJ re same; further correspondence with LAR re state deal (.2); email to Matt H re stip; email to Chris T re same (.1); draft stip and order; correspond with LAR re same (.5) ; email to Chris T re same (.1); email to client re settlement (.3); email to state AG re state settlement (.1)		Workrite	0.00		
29074	TIME	PDS	0.30	919.00	275.70
12/1/2020		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Chris T re revisions to agreement; review and accept; email to defense counsel re same (.2); correspond with Maria E re agreement (.1)		Workrite	0.00		
29075	TIME	PDS	1.80	919.00	1654.20
12/2/2020		Contingency	1.80	T@6	
WIP		Franchek	0.00	Do Not Bill	
edit agreement re state claims; email to LAR re same (1.2).email to DOJ re settlement (.1); correspond with Maria E re settlement (.1); correspond with Shiwon C re settlement (.1); multiple emails with Maria E re call (.2); call with Maria E re settlement (.1)		Workrite	0.00		

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29076	TIME	PDS	2.70	919.00	2481.30
12/3/2020		Contingency	2.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
further review of state agreement; email to state AG Workrite			0.00		
re same (.9); correspond with LAR re partial					
unsealing (.1); correspond with Michael F re same					
(.1); correspond with Chris re DOJ press release					
(.1); correspond with defense counsel re stipulation					
to extend time (.1); further correspondence with					
same; email to LAR re same (.1); correspond with					
LAR re partial unsealing (.1); file stipulated motion					
to extend time (.1); email service copies to counsel					
(.1); correspond with client re settlement and					
unsealing of case (.1); correspondence to LAR re					
proof of filing (.1); call with Maria Z re state					
settlement (.8)					
29089	TIME	PDS	0.40	919.00	367.60
12/4/2020		Contingency	0.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to client re State settlement (.2); email to			0.00		
client re stipulated extension; further email to client					
re state settlement ; call with Maria E. re same (.2)					
29077	TIME	PDS	0.20	919.00	183.80
12/7/2020		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with DOJ re settlement (.1); correspond			0.00		
with court re order on extension request; reviews					
same (.1)					
29078	TIME	PDS	0.70	919.00	643.30
12/9/2020		Contingency	0.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
edit stip of dismissal; correspond with LAR re			0.00		
same; email to DOJ re same (.4); further edit to					
stip; emails to LAR re same; email to DOJ re same					
(.3)					
29079	TIME	PDS	0.20	919.00	183.80
12/10/2020		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
edit stip re dismissal; email to DOJ re same (.2);			0.00		
29080	TIME	PDS	0.10	919.00	91.90
12/11/2020		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
reviewed edited stip re dismissal; email to DOJ re			0.00		
same (.1);					

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29081	TIME	PDS	0.10	919.00	91.90
12/15/2020		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re revenue of Workrite (.1)		Workrite	0.00		
29082	TIME	PDS	0.10	919.00	91.90
12/22/2020		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with ME re relator's share in settlement (.1);		Workrite	0.00		
29090	TIME	PDS	0.10	919.00	91.90
12/23/2020		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with ME re settlement status;		Workrite	0.00		
correspond with client re same (.1)					
29083	TIME	PDS	0.20	919.00	183.80
12/24/2020		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with ME re latest draft of settlement agreement; email to LAR re same (.1); further correspondence with ME re same (.1)		Workrite	0.00		
29084	TIME	PDS	0.10	919.00	91.90
12/26/2020		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Chris T re disbursement form (.1)		Workrite	0.00		
29085	TIME	PDS	1.60	919.00	1470.40
12/30/2020		Contingency	1.60	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with ME re revised draft of settlement agreement (.1); correspondence to LAR re settlement agreement (.1); review and edit settlement agreement (.9); further correspondence with ME re same (.1); correspondence to client re same (.2); additional email to ME re revised agreement (.1); additional correspondence with ME re settlement (.1);		Workrite	0.00		
29086	TIME	PDS	2.10	919.00	1929.90
12/31/2020		Contingency	2.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with MF re settlement (.2); correspond with ME re covered conduct (.1); call with ME re settlement (.2); email to LAR re same (.1); call with LAR re status (.2); edits to agreement ; email to ME re same (.4); further correspondence with ME re revisions to settlement (.1); additional call with ME re settlement (.3); correspond with client re		Workrite	0.00		

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
agreement (.1); further correspondence with client re settlement (.1); additional emails with client re same (.1); review correspondence from defendant and email to client re status (.1); further correspondence with client re same (.1)					
29111	TIME	PDS	0.60	919.00	551.40
1/5/2021		Contingency	0.60	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspondence to LAR re email from Maria E and next steps (.1); correspond with Maria E re settlement (.1); review agreement; correspond with LAR re questions re same (.2); email to Maria E with last suggested edit to agreement (.2);			0.00		
29112	TIME	PDS	0.40	919.00	367.60
1/6/2021		Contingency	0.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
review email from State AG re settlement; review same; email to client re same (.3); additional correspondence with client re same (.1);			0.00		
29113	TIME	PDS	0.20	919.00	183.80
1/7/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with State AG re final agreement (.1); email to client re same (.1)			0.00		
29114	TIME	PDS	0.10	919.00	91.90
1/8/2021		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with ME re final agreement (.1);			0.00		
29115	TIME	PDS	0.10	919.00	91.90
1/12/2021		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with ME re status (.1)			0.00		
29116	TIME	PDS	0.50	919.00	459.50
1/13/2021		Contingency	0.50	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with ME re settlement agreement (.1); correspond with Michael F re settlement; additional correspondence with client re same (.2); correspondence with ME re same and motion for approval (.1); email to ME re allocation to subdivisions (.1)			0.00		
29117	TIME	PDS	0.30	919.00	275.70
1/29/2021		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
review motion for allocation; email to ME re same; email to LAR re same; further correspondence with ME re same (.3)		Workrite	0.00		
29118	TIME	PDS	0.10	919.00	91.90
2/1/2021		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with ME re timing of dismissal (.1)		Workrite	0.00		
29119	TIME	PDS	0.20	919.00	183.80
3/1/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re fee petition (.2)		Workrite	0.00		
29121	TIME	PDS	0.20	919.00	183.80
3/10/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
review court order re settlement apportionment (.1); correspond with LAR re same (.1) - .2		Workrite	0.00		
29226	TIME	PDS	0.40	919.00	367.60
4/21/2021		Contingency	0.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
research re filing deadlines and status of case; email to LAR re same (.4)		Workrite	0.00		
29227	TIME	PDS	0.30	919.00	275.70
4/25/2021		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to LAR re fees case; review authority relating to fee claim (.2); correspond with LAR re potential fee discovery (.1)		Workrite	0.00		
29228	TIME	PDS	0.40	919.00	367.60
4/26/2021		Contingency	0.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with new counsel for workrite re time to talk; correspondence with LAR same re same (.1); further correspondence with LAR re same (.1); email to Maria Z re dismissal (.1); additional correspondence with LAR re dismissal (.1);		Workrite	0.00		
29229	TIME	PDS	0.70	919.00	643.30
4/27/2021		Contingency	0.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re fee claim (.1); further correspondence with LAR re joint stipulation of dismissal (.1); correspond with Maria Z re same (.1); prepare draft stipulation; email to LAR re same (.4)		Workrite	0.00		

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29230	TIME	PDS	0.20	919.00	183.80
4/28/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re dismissal (.1); further correspondence with LAR re same; email to Maria Z re same (.1)		Workrite	0.00		
29231	TIME	PDS	0.30	919.00	275.70
4/29/2021		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with counsel for defendants re fee claim (.1); status update to client - .2		Workrite	0.00		
29232	TIME	PDS	0.20	919.00	183.80
5/3/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
call with Maria re stip of dismissal - .2		Workrite	0.00		
29235	TIME	PDS	0.20	919.00	183.80
5/4/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with CA DOJ re dismissal; review dismissal; execute and return same to DOJ CA (.2)		Workrite	0.00		
29233	TIME	PDS	0.10	919.00	91.90
5/7/2021		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspondence to counsel for defendants re fee claim (.1);		Workrite	0.00		
29234	TIME	PDS	0.20	919.00	183.80
5/9/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspondence to opposing counsel re fee claim; email to LAR re same (.2)		Workrite	0.00		
29362	TIME	PDS	0.10	919.00	91.90
5/28/2021		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to opposing counsel re settlement position (.1)		Workrite	0.00		
29363	TIME	PDS	0.10	919.00	91.90
5/31/2021		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to LAR re discovery (.1)		Workrite	0.00		
29364	TIME	PDS	0.10	919.00	91.90
6/3/2021		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
update LAR on settlement talks (.1)		Workrite	0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29365	TIME	PDS	0.20	919.00	183.80
6/7/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re discovery requests (.2)		Workrite	0.00		
29366	TIME	PDS	0.50	919.00	459.50
6/8/2021		Contingency	0.50	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspondence with LAR re discovery requests (.1); edit discovery; email to LAR re same (.3); further correspondence with LAR re same (.1)		Workrite	0.00		
29367	TIME	PDS	0.40	919.00	367.60
6/9/2021		Contingency	0.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with opposing counsel re settlement; review and serve final discovery (.4)		Workrite	0.00		
29368	TIME	PDS	0.10	919.00	91.90
6/22/2021		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re extension of time for motion for fees (.1)		Workrite	0.00		
29369	TIME	PDS	0.10	919.00	91.90
7/1/2021		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
complete forms requested by State AG (.1)		Workrite	0.00		
29371	TIME	PDS	0.40	919.00	367.60
7/10/2021		Contingency	0.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
review discovery responses; email to LAR re same (.1); multiple correspondence with LAR re motion to compel (.3)		Workrite	0.00		
29372	TIME	PDS	0.20	919.00	183.80
7/11/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with attorneys fees specialist re motion to compel (.2)		Workrite	0.00		
29373	TIME	PDS	0.90	919.00	827.10
7/12/2021		Contingency	0.90	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with attorney fees specialist re motion to compel (.1); correspond with clerk and LAR re draft motion; call with clerk re same (.3); call with LAR re motion to compel; correspond with LAR re same (.4); correspond with opposing counsel re meet and confer (.1)		Workrite	0.00		

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29374	TIME	PDS	1.10	919.00	1010.90
7/13/2021		Contingency	1.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Fletcher A re time to talk (.1);		Workrite	0.00		
further correspondence with Fletcher A re same;					
review topics for discussion (.1); call with opposing					
counsel re discovery and fees claim (.3); call with					
LAR re same; notes to file (.5); correspond with					
LAR re decision on claim raised by defense counsel					
(.1);					
29375	TIME	PDS	0.20	919.00	183.80
7/15/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with counsel for defendants re fee		Workrite	0.00		
information (.1); correspond with LAR re discovery					
responses (.1);					
29376	TIME	PDS	7.80	919.00	7168.20
7/16/2021		Contingency	7.80	T@6	
WIP		Franchek	0.00	Do Not Bill	
drafting motion to compel (7.7); email to LAR re		Workrite	0.00		
same (.1)					
29377	TIME	PDS	4.60	919.00	4227.40
7/18/2021		Contingency	4.60	T@6	
WIP		Franchek	0.00	Do Not Bill	
continued work on motion to compel (4.5); call with		Workrite	0.00		
LAR re same (.1)					
29378	TIME	PDS	8.20	919.00	7535.80
7/19/2021		Contingency	8.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
preparation of motion to compel; correspondence		Workrite	0.00		
with LAR re same - 8.2					
29379	TIME	PDS	4.60	919.00	4227.40
7/20/2021		Contingency	4.60	T@6	
WIP		Franchek	0.00	Do Not Bill	
work on finalizing and filing motion to compel (4.3);		Workrite	0.00		
calls with LAR re same (.3)					
29380	TIME	PDS	0.10	919.00	91.90
7/21/2021		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re email to clerk re discovery		Workrite	0.00		
issue (.1);					
29381	TIME	PDS	0.60	919.00	551.40
7/22/2021		Contingency	0.60	T@6	
WIP		Franchek	0.00	Do Not Bill	

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Slip ID		User	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
review court order; call with LAR re same (.1); review magistrate order; email to LAR re same (.1); discuss with LAR (.1); email to F Alford re meeting and conferring; discuss same with LAR (.2); further correspondence with FA re same (.1)		Workrite	0.00		
29382	TIME	PDS	0.80	919.00	735.20
7/23/2021		Contingency	0.80	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to opposing counsel re meet and confer (.1); meet and confer call with opposing counsel (.3); call with LAR in advance of same; review motion to compel in advance of same (.2); correspond with opposing counsel re clarification in their position (.1); correspond with LAR re voluntary dismissal and deadline for motion for fees (.1);		Workrite	0.00		
29383	TIME	PDS	0.20	919.00	183.80
7/28/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re letter brief (.1); further correspondence with LAR re same (.1)		Workrite	0.00		
29384	TIME	PDS	2.30	919.00	2113.70
7/29/2021		Contingency	2.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
edit draft letter brief; multiple correspondence with LAR re same (.8); additional cutting down of letter brief; email to LAR re same (1.5);		Workrite	0.00		
29385	TIME	PDS	0.80	919.00	735.20
7/30/2021		Contingency	0.80	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to LAR re late provision of arguments for discovery letter by defense counsel (.2); additional email to LAR re same (.1); email to LAR re revision to discovery letter (.1); correspond with LAR re exhibits for letter (.1); email to opposing counsel re discovery letter for magistrate (.1); email to opposing counsel with attestation re discovery letter (.1); email to LAR re defense counsel's failure to respond re discovery letter (.1);		Workrite	0.00		
29386	TIME	PDS	0.10	919.00	91.90
8/2/2021		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with Myles L re discovery letter; check calendar (.1);		Workrite	0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29387	TIME	PDS	0.10	919.00	91.90
8/3/2021		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspondence to opposing counsel re discovery letter (.1);		Workrite	0.00		
29388	TIME	PDS	1.20	919.00	1102.80
8/6/2021		Contingency	1.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
calls with LAR re final discovery letter to court (.5);		Workrite	0.00		
review and coordinate chambers copy re same (.5);					
calls with opposing counsel re discovery letter (.2);					
29389	TIME	PDS	0.10	919.00	91.90
8/8/2021		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to LAR re court's record of service address (.1)		Workrite	0.00		
29390	TIME	PDS	0.20	919.00	183.80
8/9/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re settlement and timing of discovery motion; notes to file re same (.2)		Workrite	0.00		
29391	TIME	PDS	0.20	919.00	183.80
8/11/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re deadline for fees motion (.1);		Workrite	0.00		
further correspondence to LAR re same (.1)					
29392	TIME	PDS	0.30	919.00	275.70
8/12/2021		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
review magistrate order; correspond with LAR re same; call with LAR re same (.3)		Workrite	0.00		
29393	TIME	PDS	0.20	919.00	183.80
8/13/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re fees on discovery (.1);		Workrite	0.00		
multiple correspondence with Fletcher Alford re deadline for fees motion (.1);					
29395	TIME	PDS	0.10	919.00	91.90
8/16/2021	8/17/2021	Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re fee petition (.1)		Workrite	0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29394	TIME	PDS	0.20	919.00	183.80
8/17/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with opposing counsel re motion deadline (.1); further correspondence with opposing counsel re same; email to LAR re same (.1);		Workrite	0.00		
29396	TIME	PDS	0.70	919.00	643.30
8/18/2021		Contingency	0.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re time to talk with DOJ (.1); call with LAR re same (.1); correspond with DOJ re time to talk re inquiry by defendants (.1); call with DOJ re defendants discovery (.2); email to client re proposed message to USAO (.2);		Workrite	0.00		
29397	TIME	PDS	0.60	919.00	551.40
8/19/2021		Contingency	0.60	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with opposing counsel re request for retainer info (.1); correspond with LAR re research re same; email to Fletcher A re same (.2); correspond with Fletcher A re stipulation re time to motion for fees (.1); call with LAR re same (.1); correspond with LAR re same (.1);		Workrite	0.00		
29398	TIME	PDS	0.20	919.00	183.80
8/20/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re court order on stipulation; review same (.2)		Workrite	0.00		
29399	TIME	PDS	0.10	919.00	91.90
9/1/2021		Contingency	0.10	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to opposing counsel re extension of time for discovery responses (.1);		Workrite	0.00		
29400	TIME	PDS	2.40	919.00	2205.60
9/2/2021		Contingency	2.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspondence with expert re sealing fees records in connection with motion (.1); preliminary work underlying PDS declaration (2.2); correspond with LAR re anticipated arguments (.1)		Workrite	0.00		
29401	TIME	PDS	0.90	919.00	827.10
9/6/2021		Contingency	0.90	T@6	
WIP		Franchek	0.00	Do Not Bill	
research re Adjusted Laffey Matrix and locality adjustment to (.6); email to LAR re same (.1); email		Workrite	0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
to LAR re research re current v. historical rates (.1); correspond with LAR re potential defense arguments and gov letter (.1)					
29402	TIME	PDS	0.50	919.00	459.50
9/10/2021		Contingency	0.50	T@6	
WIP		Franchek	0.00	Do Not Bill	
review discovery responses (.3); call with LAR re same (.1); correspondence to opposing counsel re meet and confer (.1);		Workrite	0.00		
29403	TIME	PDS	0.20	919.00	183.80
9/13/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspondence to opposing counsel re meet and confer - .2		Workrite	0.00		
29404	TIME	PDS	1.40	919.00	1286.60
9/14/2021		Contingency	1.40	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to LAR re additional relevance of defendants' billing records (.1); email to defense counsel re same (.1); call with opposing counsel re discovery dispute; notes to file (.5); call with LAR re same (.2); email to LAR re same with draft correspondence to opposing counsel (.3); further correspondence with LAR re same (.1); email to opposing counsel re discovery dispute (.1)		Workrite	0.00		
29405	TIME	PDS	0.30	919.00	275.70
9/15/2021		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
review research by LAR re objections asserted by defendants; email to LAR re same (.3)		Workrite	0.00		
29406	TIME	PDS	0.70	919.00	643.30
9/16/2021		Contingency	0.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with opposing counsel re baseless inflammatory email; review ND Rules of Professional Conduct and advise opposing counsel of same (.7)		Workrite	0.00		
29407	TIME	PDS	0.20	919.00	183.80
9/18/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
review withdrawal of comments by defense counsel; email to LAR re retraction of comments by defense counsel (.2);		Workrite	0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29408	TIME	PDS	6.90	919.00	6341.10
9/19/2021		Contingency	6.90	T@6	
WIP		Franchek	0.00	Do Not Bill	
email to defense counsel re his retraction and re substance of our arguments (.3); review response and email to LAR re research into claims made by defense counsel (.2); create first draft of second letter brief; email to LAR re same (6.2); further correspondence with LAR re draft letter (.2)		Workrite	0.00		
29409	TIME	PDS	2.80	919.00	2573.20
9/20/2021		Contingency	2.80	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with defense counsel re letter brief (.2); further draft letter brief (1.5); calls with LAR re dispute regarding format for letter brief (.2); email to LAR re same (.1); further review and edits to letter brief (.8)		Workrite	0.00		
29410	TIME	PDS	0.70	919.00	643.30
9/21/2021		Contingency	0.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
final edits to letter brief re discovery (.4); email to opposing counsel re letter brief (.1); call with LAR re same (.1); email to opposing counsel re brief and timing (.1)		Workrite	0.00		
29411	TIME	PDS	1.60	919.00	1470.40
9/22/2021		Contingency	1.60	T@6	
WIP		Franchek	0.00	Do Not Bill	
look up district court case; complete citation in discovery letter and make edits to letter (.5); correspond with opposing counsel re discovery letter (.1); review attestation; email to opposing counsel re same (.1); email to opposing counsel re status (.1); review opposing counsel's edited draft of discovery letter (.2); call with LAR re corrected citation needed for letter; review and incorporate same (.4); additional emails to defense counsel re same (.2)		Workrite	0.00		
29412	TIME	PDS	0.80	919.00	735.20
9/23/2021		Contingency	0.80	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with opposing counsel re discovery letter (.1); review revised draft of letter from opposing counsel; call with LAR re same (.2); email to opposing counsel re discovery letter (.1); review subesquent correspondence from opposing counsel and email to LAR re same (.1); multiple correspondence with consulting counsel re		Workrite	0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
decisions relating to local rates (.3)					
29413	TIME	PDS	0.20	919.00	183.80
9/29/2021		Contingency	0.20	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re discovery order; review same (.2)		Workrite	0.00		
29414	TIME	PDS	0.30	919.00	275.70
10/1/2021		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with opposing counsel re settlement offer (.1); correspond with LAR re same (.1); further correspondence with LAR re same (.1);		Workrite	0.00		
29415	TIME	PDS	0.70	919.00	643.30
10/6/2021		Contingency	0.70	T@6	
WIP		Franchek	0.00	Do Not Bill	
review extension request from defense counsel (.1); correspond with LAR re same (.1); respond to request (.1); review settlement offer (.3); correspond with LAR re same (.1)		Workrite	0.00		
29416	TIME	PDS	0.60	919.00	551.40
10/9/2021		Contingency	0.60	T@6	
WIP		Franchek	0.00	Do Not Bill	
review discovery responses from defendants; correspond with LAR re same (.3); further correspondence to LAR re defendants' interrogatory responses (.3)		Workrite	0.00		
29417	TIME	PDS	0.30	919.00	275.70
10/11/2021		Contingency	0.30	T@6	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re settlement offer; review Rule 68 (.2); email to opposing counsel re information missing from court ordered discovery responses (.1)		Workrite	0.00		
29418	TIME	PDS	0.20	919.00	183.80
10/14/2021		Contingency	0.20	T	
WIP		Franchek	0.00	Do Not Bill	
correspond with LAR re info missing from discovery responses (.1); meet and confer email to defense counsel re failure to respond to court ordered discovery (.1)		Workrite	0.00		
Total: PDS					
Billable			0.00		0.00

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Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
		Unbillable	247.90		227820.10
		Total	247.90		227820.10
<hr/>					
Total: Time		Billable	0.00		0.00
		Unbillable	460.80		408785.10
		Total	460.80		408785.10
<hr/>					
Slip Type: Expense					
28867	EXP	PDS	1	44.00	44.00
5/24/2016		Postage			
WIP		Franchise			
Postage charges		Workrite			
28866	EXP	PDS	1	400.00	400.00
5/24/2016		Court fees			
WIP		Franchise			
Filing fee		Workrite			
<hr/>					
Total: PDS		Billable	0.00		444.00
		Unbillable	0.00		0.00
		Total	0.00		444.00
<hr/>					
Total: Expense		Billable	0.00		444.00
		Unbillable	0.00		0.00
		Total	0.00		444.00
<hr/>					
Grand Total		Billable	0.00		444.00
		Unbillable	460.80		408785.10
		Total	460.80		409229.10
			<hr/>		<hr/>